

United States Bankruptcy Court
Western District of Washington

In re **Precision Industrial Contractors, Inc.**,
 Debtor

Case No. **15-45167**

Chapter **11**

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	0.00		
B - Personal Property	Yes	4	8,131,027.16		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	4		4,105,638.92	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	22		1,256,738.07	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	35		2,070,818.64	
G - Executory Contracts and Unexpired Leases	Yes	1			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		68			
Total Assets			8,131,027.16		
Total Liabilities				7,433,195.63	

United States Bankruptcy Court
Western District of Washington

In re **Precision Industrial Contractors, Inc.**,
 Debtor

Case No. **15-45167**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A-1 Line 11; OR, Form 22B Line 14; OR, Form 22C-1 Line 14)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Precision Industrial Contractors, Inc.**

Case No. **15-45167**

Debtor

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim." If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
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None

Sub-Total >

0.00

(Total of this page)

Total >

0.00

(Report also on Summary of Schedules)

0 continuation sheets attached to the Schedule of Real Property

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petitioner is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
1. Cash on hand		Petty Cash	-	462.62
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Columbia Bank General Ending 8959: \$53,387.61 Columbia Bank Deposit Ending 9072: \$0.00 Columbia Bank Payroll Ending 9254: -\$2,025.48 Columbia Bank Wire Ending 9288: 0.00 Columbia Bank Ebay Deposit Ending 2898: \$4,489.03	-	55,848.16
		Regents Bank Wire Ending 5129: \$3,146.16 Regents Bank Deposit Ending 5137: \$28,888.75 Regents Bank Ebay Ending 5145: \$338.49	-	32,373.40
		Umpqua General Ending 2968: \$439.15 Umpqua Checking Ending 2976: \$1,000.00 Umpqua Money Market Ending 7935: \$6808.88	-	8,248.03
3. Security deposits with public utilities, telephone companies, landlords, and others.		City of Woodland Security Deposit	-	250.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
			Sub-Total >	97,182.21
			(Total of this page)	

3 continuation sheets attached to the Schedule of Personal Property

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
10. Annuities. Itemize and name each issuer.	X			
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		Trade Receivables and Retentions	-	2,939,764.42
		Stockholder Receivable (Loan)	-	846,082.76
		RES Industries, LLC - Receivable (Loan)	-	482,913.59
		Staffing Solutions (Loan)	-	330,129.56
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.		Employee Advances	-	1,139.27
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			

Sub-Total > **4,600,029.60**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	NON E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.		Snow Flake Litigation Precision Industrial Contractors, Inc. v Rabin Worldwide et al. Case No. CGC-14-537664 Precision Industrial Contractors, Inc. v Gold Star Metals, LLC Case No. 14-2-00256-8 Precision Industrial Contractors, Inc. v Snowflake Industrial Park, LLC et al. Case No. 3:14-cv-08044-JTT	-	Unknown
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. § 101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		2012 GMC Sierra - 1GD412CL1CF149496	-	24,000.00
		2011 GMC Sierra - 1GD412CL7BF156337	-	12,000.00
		2010 Cadillac Escalade - 3GYVKNEF6AG130981	-	26,000.00
		2014 Dodge Ram - 3C7WRKFL2EG127772	-	45,000.00
		2013 GMC Sierra - 1GT11ZCG9DF121997	-	25,000.00
		2013 GMC Sierra - 1GT11ZCG1DF120181	-	25,000.00
		2012 Chevrolet 2500 - 1GC1KYE7CF116834	-	24,000.00
		2013 GMC Sierra - 1GT125E87DF127244	-	41,000.00
		2013 Chevrolet Silverado - 1G1CVCV5DF131686	-	22,000.00
		2013 Chevrolet Silverado - 1GC1VCG5DF131431	-	22,000.00
			Sub-Total >	266,000.00
			(Total of this page)	

Sheet **2** of **3** continuation sheets attached to the Schedule of Personal Property

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	Description and Location of Property	Husband, Wife, Joint, or Community	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption
		See Attachment B 25 for additional Vehicles	-	871,900.00
26. Boats, motors, and accessories.		2002 Harborcraft 19.25 Aluminum hull Yamaha 100 hp 4 cycle outboard motor with 2002 EZ Loader Trailer	-	8,000.00
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attachment B 28	-	45,765.35
29. Machinery, fixtures, equipment, and supplies used in business.		2007 Hitachi Model 225 Zaxis Hydraulic Excavator with Thumb & Coupler	-	55,000.00
		Dynasty 350 Tig Runner 6 Month RTO	-	2,000.00
		See Attachment B 29 for additional equipment	-	2,185,150.00
30. Inventory.	X			
31. Animals.	X			
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >	3,167,815.35
(Total of this page)	
Total >	8,131,027.16

Sheet **3** of **3** continuation sheets attached
to the Schedule of Personal Property

(Report also on Summary of Schedules)

ATTACHMENT B 25

PRECISION INDUSTRIAL CONTRACTORS, INC.
FIXED ASSET SCHEDULE
AS OF 11/05/15

	Description	Orderly Liquidation Value
ADDITIONAL VEHICLES - GL NO. 17300 & 17400		
1	2002 HAULMARK	\$ 20,000.00
4	USED 1998 FRE	\$ 3,000.00
5	2003 GMC TRUC	\$ 2,500.00
7	2003 SILVERADO	\$ 2,000.00
8	2003 SILVERADO	\$ 2,000.00
9	2003 SILVERADO	\$ 2,000.00
11	2 5TH WHEEL TRAI	\$ 5,000.00
12	5TH WHEEL TRA	\$ 12,000.00
13	1994 GMC TRUCK	\$ 2,500.00
14	1995 CHEVY TR C	\$ 2,000.00
15	ENCLOSED TRA	\$ 700.00
16	1995 CHEVY 3/4 TON PICKUP	\$ 500.00
17	1995 CHEVY 2500 C/K PICKUP	\$ 2,000.00
19	1996 HAULMARK	\$ 700.00
20	1999 CHEVY 2500 1 TON FLATBED	\$ 600.00
21	1999 CHEVY 2500 1 TON FLATBED	\$ 3,500.00
22	2000 FORD F350	\$ 3,500.00
23	2001 CHEVROLET	\$ 1,500.00
26	2005 GMC PICKUP	\$ 6,000.00
28	2006 CHEVY CO	\$ 4,000.00
32	2006 CHEVY XT	\$ 2,000.00
33	2007 CHEVY C/K	\$ 4,500.00
34	2007 CHEVY C/K	\$ 4,500.00
36	1999 MACK	\$ 8,000.00
37	2006 GMC SIERRA	\$ 4,500.00
38	1999 EZE TRAILER	\$ 16,000.00
40	2007 CHEVY PICKUP	\$ 3,500.00
41	2007 MAGNA MOTORHOME	\$ 175,000.00
42	2008 CHEVY PICKUP	\$ 7,000.00
43	2008 CHEVY PICKUP	\$ 3,500.00
200	2008 CHEVY PICKUP	\$ 7,000.00
	1999 FREIGHTLINER TRACTOR	\$ 3,500.00
	2006 INTERSTATE TRAILER	\$ 12,000.00
	2010 CADILLAC ESCALADE EXT	\$ 28,000.00
	2009 GMC 4500 CREWCAB TRUCK	\$ 12,000.00
	2005 FORD F350 PICKUP	\$ 4,500.00
	2011 GMC SIERRA PICKUP	\$ 12,000.00
	2011 GMC SIERRA PICKUP	\$ 13,000.00
	2011 XLR 5TH WHEEL TRAILER	\$ 25,000.00

2011 GMC SIERRA PICKUP	\$ 11,000.00
2012 FORD F550 CREW TRUCK	\$ 30,000.00
1991 GMC DUMP TRUCK	\$ 3,000.00
1992 MACK DUMP TRUCK	\$ 5,000.00
INTERNATONAL DUMP TRUCK	\$ 25,000.00
1999 FORD F350 MINI-BUS	\$ 3,500.00
2012 CHEVY 2500 PICKUP	\$ 24,000.00
2008 RENEGADE STACKER TRAILER	\$ 18,000.00
2013 GMC DENALI 2500HD PICKUP	\$ 45,000.00
2013 CHEVY 2500HD PICKUP	\$ 41,000.00
2013 CHEVY 2500HD PICKUP	\$ 22,000.00
2012 GMC 2500HD FLATBED PICKUP	\$ 21,000.00
2013 GMC 2500HD FLATBED PICKUP	\$ 2,500.00
2013 CARGO MATE TRAILER - MKTING.	\$ 5,000.00
2013 CHEVY 2500HD PICKUP	\$ 22,000.00
QUAD-AXEL LOWBOY TRAILER	\$ 5,000.00
1999 CHEVY SUBURBAN	\$ 3,900.00
2003 MONACO EXECUTIVE MOTORHOME	\$ 90,000.00
1994 TRANSCRAFT FLATBED TRAILER	\$ 3,500.00
1978 KENWORTH BOOM TRUCK	\$ 22,000.00
1983 INTERNATIONAL s2300 TRUCK	\$ 1,500.00
2012 GMC C3500 FLATBED TRUCK	\$ 24,000.00
2006 INTERNATIONAL 3 AXLE FLATBED TRUCK	\$ 6,000.00
2005 FORD F350 PICKUP	\$ 4,500.00
2011 GMC SIERRA PICKUP	\$ 12,000.00

Total:	\$ 871,900.00
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ATTACHMENT B 28

PRECISION INDUSTRIAL CONTRACTORS, INC.

FIXED ASSET SCHEDULE

AS OF 11/05/15

Attachement B 28

FURNITURE & FIXTURES - GL NO. 16700 & 16800

	<u>Description</u>	<u>Fair Market Value</u>
44	DESK / BOOK CA	\$200.00
45	CHAIRS	\$100.00
46	CONFERENCE TABLE	\$100.00
47	TELRAD DIGITAL	\$10.00
48	REFRIGERATOR	\$10.00
49	VELO BUILDING	\$10.00
50	2 PORT TELRAD	\$10.00
51	ALTEC SYSTEM	\$10.00
52	AMERICAN CONTRACTOR	\$10.00
53	FAX MACHINE	\$10.00
54	CANON 6050 COPIER	\$10.00
55	COLOR LASER PRINTER	\$10.00
56	FLAT SCREEN M	\$10.00
57	TOSHIBA LAPTOP	\$10.00
58	INTERNET SERVER	\$10.00
59	PENTIUM 4.2 SY	\$10.00
60	HP PRINTER DES	\$10.00
61	B3XPPRO COMP	\$10.00
62	R SERIES LAPTOP	\$10.00
63	B3XPPRO COMP	\$10.00
64	TAPE & VERITAS	\$10.00
65	COMPUTER & UI	\$10.00
66	IBM LAPTOP	\$10.00
67	B3XPPRO COMP	\$10.00
68	AMC EQUIPMENT	\$10.00
69	TOSHIBA S209	\$10.00
70	E-MACHINE M68	\$10.00
71	INTEL HAZELTO	\$10.00
72	INTEL TORREY	\$10.00
73	IBM THINKPAD	\$10.00
74	IBM THINKPAD	\$10.00
75	MS OFFICE	\$10.00
76	AMD 3200 COMP	\$10.00
77	IBM THINKPAD	\$10.00
78	PANASONIC PRINTER	\$10.00
79	LINUX COMPUTER	\$10.00
80	REX'S LAPTOP	\$10.00
81	LENOVO THINKPAD	\$10.00
83	SONY VAIO ALL	\$500.00

84	THINKPAD LAPTOP	\$10.00
85	TOOLBOX ACCOUNTING	\$3,000.00
86	JACK'S COMPUTER	\$10.00
87	ROD'S LAPTOP	\$10.00
227	LAPTOP FOR LARRY	\$10.00
228	LAPTOP FROM	\$10.00
229	LAPTOP FOR RO	\$10.00
230	LAPTOP FOR DA	\$10.00
231	PANASONIC DP	\$2,750.00
	AUTODESK 3D DESIGN SOFTWARE	\$2,506.86
	AUTODESK 3D DESIGN SOFTWARE	\$1,348.95
	KONICA BIZHUB COPIER - 0902	\$3,850.28
	KONICA BIZHUB COPIER - 0860	\$3,850.28
	COMPUTER SERVER	\$7,550.38
	AUTODESK 3D DESIGN SOFTWARE	\$14,754.69
	AUTODESK 3D DESIGN SOFTWARE	\$4,833.91
	TOTAL - FURNITURE & FIXTURES	\$45,765.35

ATTACHMENT B 29

PRECISION INDUSTRIAL CONTRACTORS, INC.

FIXED ASSET SCHEDULE

AS OF 11/05/15

Attachment B 29

CONSTRUCTION EQUIP. - GL NO. 17700 & 17800

		Orderly Liquidation	
Description		Value	
82	1994 TRANSCRAFT	\$	3,500.00
88	JOHN DEERE TRACTOR	\$	2,300.00
89	USED DIESEL C	\$	4,000.00
90	CATERPILLAR T3	\$	20,000.00
91	CATERPILLAR T15	\$	12,000.00
92	535 THREADING	\$	3,500.00
93	MILLER GOLDSTR	\$	2,000.00
94	MILLER 400 WELDER	\$	2,000.00
95	MILLER 400SS WELDER	\$	2,000.00
96	MILLER GOLD S	\$	2,000.00
97	MILLER WIRE FEED WELDER	\$	800.00
98	700 115V POWER	\$	300.00
99	535 THREADING	\$	6,400.00
100	RIDGID PIPE TH	\$	2,500.00
101	AIR COMPRESS	\$	900.00
102	RIDGID 535 PIPE TH	\$	3,500.00
103	PHOENIX 300# V	\$	100.00
104	RIDGID MODEL 5	\$	3,500.00
105	RIDGID MODEL	\$	3,500.00
106	INTERPACT 25T F	\$	500.00
107	MILLER BOBCAT	\$	1,600.00
108	LINCOLN RANG	\$	2,400.00
109	RIDGID MODEL	\$	1,200.00
110	POWCON 400 S	\$	3,500.00
111	LINCOLN LW-25	\$	2,200.00
112	LINCOLN RANG	\$	2,400.00
113	LINCOLN RANG	\$	2,400.00
114	WOODPACKER	\$	500.00
115	WELDER	\$	2,800.00
116	AEROGO LOAD	\$	7,000.00
117	M HUGHS TRAIL	\$	3,000.00
118	ADDITION TO TR	\$	500.00
119	TRAILBLAZER 25	\$	1,200.00
120	LINCOLN ELECT	\$	900.00
121	KNAACK ROLLIN	\$	24,500.00 70 units
122	LINCOLN RANG	\$	5,000.00
123	WELDER - GENE	\$	500.00
124	CONTRACTOR	\$	500.00

125	SPECTRUM PLU	\$	800.00
126	LINCOLN ELECT	\$	2,500.00
127	MILLER ELECTR	\$	2,500.00
128	CONDOR 46Q-8	\$	6,000.00
129	1983 GRUMMAN	\$	7,000.00
130	IMPORT 3/4 T L	\$	500.00
131	WELD INNER BC	\$	550.00
132	7 X 9 FLATBED IN	\$	4,000.00
133	WORTHINGTON	\$	1,500.00
134	POWCON 8-PAC	\$	1,500.00
135	POWCON 8-PAC	\$	700.00
136	HAULMARK TRA	\$	700.00
137	LICENSING FOR	\$	100.00
138	HIGH CAPACITY	\$	2,500.00
139	AIR COMPRESS	\$	250.00
140	CLASS III FORKS	\$	200.00
141	DELUXE CORE	\$	400.00
142	MILLERMATIC 3	\$	2,500.00
143	MILLERMATIC 3	\$	2,500.00
144	GEARED HEAD	\$	1,750.00
145	REMANUFACTU	\$	100.00
146	MILLER ELECTR	\$	2,400.00
147	SPECTRUM 205	\$	1,500.00
148	FORKLIFT REPAIR	\$	500.00
149	HAMMER 08270	\$	2,500.00
150	ARONSON	\$	1,000.00
151	TRI-GLIDE ROLL	\$	3,000.00
152	TRI-GLIDE ROLL	\$	3,000.00
153	DRILL	\$	1,500.00
154	ELECTRONIC TR	\$	1,200.00
155	MAXSTAR 150 S	\$	2,000.00
156	BOBCAT 250	\$	3,000.00
157	CHISELING HAM	\$	2,500.00
158	DEFERRED GAIN		
159	HIL ROLLER SET	\$	2,500.00
160	THREADING MAC	\$	3,500.00
161	TOPCON DIGITAL	\$	2,400.00
162	RANGER 9 GAS	\$	8,500.00
163	MILLERMATIC	\$	1,050.00
164	THREADING MAC	\$	3,500.00
165	HYSTER	\$	5,000.00
166	FORKS & SIDE S	\$	5,000.00
167	40' STEEL CONT	\$	5,500.00
168	LN25 WIRE FEED	\$	1,200.00
169	MAXSTAR 150 S	\$	1,500.00
170	SPECTRUM 205	\$	800.00
171	MAXSTAR 150 S	\$	1,500.00

172	MAXSTAR 150 S	\$ 1,500.00
173	GENIE SCL SUP	\$ 15,000.00
174	RIGGER MFG TRI-LIFTER FORKLIFT	\$ 175,000.00
175	ERICKSON FORKLIFT	\$ 20,000.00
176	CLARK FORKLIFT	\$ 14,000.00
177	CLARK FORKLIFT	\$ 14,000.00
178	REBUILT FORKLIFT	\$ 2,500.00
179	REBUILT FORKLIFT	\$ 2,500.00
180	1988 BRODERS	\$ 8,000.00
181	1984 PETERBUILT	\$ 2,000.00
182	1978 KENWORTH	\$ 22,000.00
183	1999 TEREX	\$ 16,000.00
184	1996 SKYJACK	\$ 8,000.00
185	1996 SNORKEL	\$ 14,000.00
186	1997 SKYJACK	\$ 3,500.00
187	JLG #1432 SELF	\$ 3,000.00
188	USED LOAD FO	\$ 300.00
189	1992 110' MANLIFT	\$ 25,000.00
190	2002 HARBERCRAFT	\$ 8,000.00
191	HYSTER 5000LBS	\$ 3,500.00
192	HYSTER 5000LBS	\$ 3,500.00
193	AIR MONITOR 18	\$ 550.00
194	1997 GROVE CA	\$ 10,000.00
195	CATERPILLAR 15	\$ 12,500.00
196	HYSTER 11000LBS	\$ 8,000.00
197	2003 YALE 8000	\$ 9,000.00
198	2003 YALE 10000	\$ 9,000.00
199	SPECTRUM 375	\$ 2,200.00
201	2 TON HYDRAUL	\$ 500.00
202	2 TON HYDRAUL	\$ 500.00
203	MACHINE SKAT	\$ 2,000.00
204	MACHINE SKAT	\$ 2,000.00
205	DIAMOND CORE	\$ 3,500.00
206	BOBCAT 853 SN	\$ 8,000.00
207	NEW ENGINE FC	\$ 300.00
208	SLUGGER MAG	\$ 5,000.00
209	BOBCAT 250K	\$ 3,000.00
210	LINCOLN 400 D	\$ 3,500.00
211	LINCOLN 400 D	\$ 3,500.00
212	NEW FORKS FO	\$ 300.00
213	FINISH RECOND	\$ 500.00
214	1999 TOYOTA 10	\$ 6,500.00
215	2000 HYSTER 8	\$ 5,500.00
216	2002 HYSTER 80	\$ 5,500.00
217	2003 TOYOTA 60	\$ 7,000.00
218	2000 YALE 4000	\$ 3,500.00
219	2000 YALE 4000	\$ 3,500.00

220	KUBOTA UTILITY	\$ 6,000.00
221	KUBOTA UTILITY	\$ 6,000.00
222	20X8 MATERIAL	\$ 2,000.00
223	20X8 MATERIAL	\$ 2,000.00
224	KUBOTA	\$ 14,000.00
225	GRADALL 534B	\$ 30,000.00
226	2000 CUSHMAN	\$ 2,000.00
233	GROVE AMZ46NE	\$ 7,000.00
234	KENT HYD COMP	\$ 7,000.00
235	ATLASCOPCO HTD	\$ 5,000.00
236	ATLASCOPCO HTD	\$ 5,000.00
237	MARVEL 1/11 TILT-	\$ 5,000.00
	GENIE Z-20/8N LIFT	\$ 5,000.00
	SKYTRACK REACH FORKLIFT	\$ 10,000.00
	VERSA-LIFT FORKLIFT	\$ 350,000.00
	GREEN 855 PIPE BENDER	\$ 8,000.00
	GREEN 855 PIPE BENDER	\$ 8,000.00
	NISSAN 8K FORKLIFT	\$ 3,500.00
	CONCRETE SLAB SAW	\$ 4,500.00
	CAT H100 HYDRAULIC BREAKER	\$ 5,500.00
	VERSA-LIFT FORKLIFT	\$ 350,000.00
	MULTIQUIP DCA 80KW GENERATOR	\$ 4,000.00
	TALON KDE 75KW GENERATOR	\$ 9,000.00
	TALON KDE 75KW GENERATOR	\$ 9,000.00
	JLG 45E ELECTRIC BOOM LIFT	\$ 3,500.00
	PHILLIPS 10 TON DIE CART	\$ 6,000.00
	MAULDIN OB12005 PAVING MACHINE	\$ 10,000.00
	GENIE GS1930 SCISSOR LIFT	\$ 6,000.00
	GENIE GS1930 SCISSOR LIFT	\$ 6,000.00
	GENIE GS2632 SCISSOR LIFT	\$ 2,500.00
	GENIE GS2632 SCISSOR LIFT	\$ 2,500.00
	CASE BULL DOZER	\$ 36,000.00
	HANDI-RAMP	\$ 3,500.00
	WARD WATER JET	\$ 80,000.00
	HYSTER CASCADE CLAMP TRUCK	\$ 7,000.00
	HYSTER CASCADE CLAMP TRUCK	\$ 7,000.00
	HITACHI 225 EXCAVATOR	\$ 60,000.00
	CASE MODEL 160 EXCAVATOR	\$ 35,000.00
	KOMATSU PC100 EXCAVATOR	\$ 8,000.00
	BOMAG WA120 DOUBLE DRUM ROLLER	\$ 6,000.00
	MISC. BUCKETS & ATTACHMENTS	\$ 3,000.00
	BOMAG COMPACTOR	\$ 2,000.00
	2007 BOBCAT T300 SKID STEER	\$ 13,000.00
	ACCURSCHEAR POWER SHEAR	\$ 45,000.00
	CINCINNATI PRESS BRAKE	\$ 50,000.00
	H.A.I.I. SH-18 SHEAR	\$ 20,000.00
	H.A.I.I. SH0-50H SHEAR	\$ 11,000.00

PRESS BRAKE TOOLING	\$	5,000.00
GRAPPLE ATTACHMENT - HITACHI EXC.	\$	4,000.00
LABOUNTY MSD100R SHEAR	\$	40,000.00
COBRA TIG 150 ORBITAL WELDERS - 2	\$	34,000.00
HINES PIPE BENDER	\$	30,000.00
TIMESAVER - MODEL 4121-25	\$	50,000.00
THERMO FISHER METAL ANALYZER	\$	14,500.00
GENIE GS2632 SCISSOR LIFT	\$	3,500.00
WARD WATER JET ATTENUATOR	\$	5,000.00
 TOTAL - CONSTRUCTION EQUIPMENT	 \$	 2,185,150.00

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion" on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D, N A T U R E O F L I E N, A N D D E S C R I P T I O N A N D V A L U E O F P R O P E R T Y S U B J E C T T O L I E N	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M W I T H O U T D E D U C T I N G V A L U E O F C O L L A T E R A L	U N S E C U R E D P O R T I O N, I F A N Y
Account No.			1/30/2013					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-	2013 GMC Sierra - 1GT11ZCG9DF121997					
			Value \$ 25,000.00				17,189.19	0.00
Account No.			9/27/2012					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-	2013 Chevrolet Silverado - 1G1CVCV5DF131686					
			Value \$ 22,000.00				15,128.76	0.00
Account No.			9/27/2012					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-	2013 Chevrolet Silverado - 1GC1VCG5DF131431					
			Value \$ 22,000.00				14,550.36	0.00
Account No.			2/16/2010					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-	2010 Cadillac Escalade - 3GYVKNEF6AG130981					
			Value \$ 26,000.00				3,592.47	0.00
Subtotal (Total of this page)							50,460.78	0.00

3 continuation sheets attached

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.			9/20/2012					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-	2013 GMC Sierra - 1GT125E87DF127244					
			Value \$ 41,000.00				25,220.21	0.00
Account No.			10/26/2011					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-	2011 GMC Sierra - 1GD412CL7BF156337					
			Value \$ 12,000.00				9,538.92	0.00
Account No. xx/xx/2011			2012 Chevrolet 2500 - 1GC1KYE7CF116834					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-						
			Value \$ 24,000.00				12,376.93	0.00
Account No.			9/28/2012					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-	2012 GMC Sierra - 1GD412CL1CF149496					
			Value \$ 24,000.00				19,465.48	0.00
Account No.			11/30/2012					
Ally Financial Vehicle Loan PO Box 380901 Bloomington, MN 55438		-	2013 GMC Sierra - 1GT11ZCG1DF120181					
			Value \$ 25,000.00				14,373.83	0.00
Subtotal							80,975.37	0.00
(Total of this page)								

Sheet **1** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			10/9/2013					
Chrysler Capital PO Box 961276 Fort Worth, TX 76161		-	2014 Dodge Ram - 3C7WRKFL2EG127772					
			Value \$ 45,000.00				28,808.09	0.00
Account No.			4/1/2015					
Cowlitz County Treasurer 207 N Fourth Ave Room 202 Kelso, WA 98626-4192		-	Property Taxes					
			Value \$ 0.00				36,549.61	36,549.61
Account No. xxxx-xxx-x585-1			03/03/2014					
Red-D-Arc, Inc 685 Lee Industrial Blvd Austell, GA 30168		-	UCC Dynasty 350 Tig Runner 6 Month RTO			X		
			Value \$ 2,000.00				0.00	0.00
Account No. xxxx-xxx-x592-9			UCC					
Regents Bank, a Division of Grandpoint Bank 875 Prospect Street Suite 201 La Jolla, CA 92037	X	-	Accounts, Chattel Paper, Deposit Accounts, Accounts, Equipment and General Intangibles.					
			Value \$ 6,297,461.00				3,898,765.34	0.00
Account No. xxxx-xxx-x065-9			12/01/2011					
Wells Fargo Equipment Finance Inc. 2700 S Price Rd Chandler, AZ 85286		-	UCC 2007 Hitachi Model 225 Zaxis Hydraulic Exacavator with Thumb & Coupler					
			Value \$ 55,000.00				10,079.73	0.00
Subtotal							3,974,202.77	36,549.61
(Total of this page)								

Sheet **2** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re Precision Industrial Contractors, Inc.,
Debtor

Case No. 15-45167

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
			DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN					
Account No.								
Wells Fargo Equipment Finance NW - 8178 PO Box 1450 Minneapolis, MN 55485			Representing: Wells Fargo Equipment Finance				Notice Only	
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					
Account No.								
			Value \$					

Sheet **3** of **3** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal
(Total of this page)

0.00

0.00

Total
(Report on Summary of Schedules)

4,105,638.92

36,549.61

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)☐ **Domestic support obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

☒ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$6,150* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

☐ **Deposits by individuals**

Claims of individuals up to \$2,775* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

☒ **Taxes and certain other debts owed to governmental units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to maintain the capital of an insured depository institution**

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

☐ **Claims for death or personal injury while debtor was intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Listed as precaution					
Albertus, Christopher 238 Carl Wade Rd Princeton, WV 24739	-						0.00	0.00
Account No.			Listed as precaution					
Albertus, Patrick 238 Carl Wade Rd Apt# 11 Princeton, WV 24739	-						0.00	0.00
Account No.			Wages					
Allen, Randolph 138 Military Road Castle Rock, WA 98611	-						830.06	830.06
Account No.			Wages					
Allen, Robert 138 Military Rd Castle Rock, WA 98611	-						457.51	457.51
Account No.			Wages					
Baldwin, Jesse 103 Roley Ct Kelso, WA 98626	-						336.06	336.06
Subtotal								0.00
(Total of this page)							1,623.63	1,623.63

Sheet **1** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Bell, Thad 305 Mount Shasta Drive Vancouver, WA 98664	-							0.00
							1,073.43	1,073.43
Account No.			Wages					
Bjorn, Brock 10712 NE 93rd Street Vancouver, WA 98662	-							0.00
							475.55	475.55
Account No.			Listed as precaution					
Bodine, Nicholas 669 N. Bodine Road Kelso, WA 98626	-							0.00
							0.00	0.00
Account No.			Listed as precaution					
Bryars, Donald 54875 Co 47 Road S Ext Perdido, AL 36562-2869	-							0.00
							0.00	0.00
Account No.			Wages					
Burke, Misty 4210 NE Morrow Vancouver, WA 98682	-							0.00
							573.23	573.23
Subtotal								0.00
(Total of this page)							2,122.21	2,122.21

Sheet **2** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Burton, Eric 144 Desiree Road Longview, WA 98632	-							0.00
							414.70	414.70
Account No.			Wages					
Castelluccio, Anthony 800 NW 20th Circle Battle Ground, WA 98604	-							0.00
							397.66	397.66
Account No.			Wages					
Clark, Cole 5040 Pacific Way Longview, WA 98632	-							0.00
							357.26	357.26
Account No.			Listed as precaution					
Clark, Randy 207 Eagle Point Drive Woodland, WA 98674	-							0.00
							0.00	0.00
Account No.			Wages					
Denis, Elijah 313 West 9th Street Apt. D La Center, WA 98629	-							0.00
							125.98	125.98
Subtotal								0.00
(Total of this page)							1,295.60	1,295.60

Sheet **3** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	D E B T O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
									AMOUNT ENTITLED TO PRIORITY	
Account No.				Wages						
Dickson, Chad 4500 Nicholson Rd Apt# D-23 Vancouver, WA 98661			-							0.00
									437.99	437.99
Account No.				Wages						
Ellis, Dustin 1241 7th Ave Longview, WA 98632			-							0.00
									398.41	398.41
Account No.				Wages						
Ferguson, Ivan 36505 Washougal River Road Washougal, WA 98671			-							0.00
									649.95	649.95
Account No.				Wages						
Garner Jr., Ronnie D 2022 W 23rd Ave Bremerton, WA 98337			-							0.00
									175.70	175.70
Account No.				Listed as precaution						
Gren, Jessie P.O. Box 1415 Milton, WA 98354			-							0.00
									0.00	0.00
Subtotal										
(Total of this page)								1,662.05	0.00	
									1,662.05	

Sheet **4** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Listed as precaution					
Gren, Mike P.O. Box 1415 Milton, WA 98354	-							0.00
							0.00	0.00
Account No.			Wages					
Haman, Andrew 350 N Green Gables Loop Ridgefield, WA 98642	-							0.00
							373.52	373.52
Account No.			Wages					
Horacek, Kimberly 1720 NE 16th Loop Battle Ground, WA 98604	-							0.00
							140.89	140.89
Account No.			Wages					
Hubbard, Travis 330 Insel Road Woodland, WA 98674	-							0.00
							275.88	275.88
Account No.			Wages					
Ipock, Darren 167 SE Johnson Rd PO Box 1463 Kalama, WA 98625	-							0.00
							574.68	574.68
Subtotal								0.00
(Total of this page)							1,364.97	1,364.97

Sheet **5** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Wages					
Jack, James 830 Little Ave Castle Rock, WA 98611		-					435.00	0.00
							435.00	435.00
Account No.			Wages					
January, Jesse C/O Terry Pratt #300 300 SW Hart St Winston, OR 97496		-					529.64	0.00
							529.64	529.64
Account No.			Wages					
Jester, Robert 3904 NE 122nd Ave Vancouver, WA 98682		-					194.41	0.00
							194.41	194.41
Account No.			Wages					
Johnson, Craig 5055 N. Meeker Rd Space 5 Kalama, WA 98625		-					611.67	0.00
							611.67	611.67
Account No.			Wages					
Johnson, Kyle 3016 NE 98th Cir Vancouver, WA 98665		-					156.62	0.00
							156.62	156.62
Subtotal								0.00
(Total of this page)							1,927.34	1,927.34

Sheet **6** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Jurek, Jay 403 SE 103rd Ave Vancouver, WA 98664		-						0.00
								195.46
Account No.			Wages					
Kelley, Bradley 355 Yale Bridge Rd Ariel, WA 98603		-						0.00
								220.48
Account No.			Wages					
Kille, Brad P.O. Box 873021 Vancouver, WA 98687		-						0.00
								373.96
Account No.			Wages					
Koerger, Gil PO Box 695 Lake Oswego, OR 97034		-						0.00
								613.32
Account No.			Wages					
Koping Jr., Roy 235 S E 85th Portland, OR 97216		-						0.00
								306.01
Subtotal								0.00
(Total of this page)							1.709.23	1.709.23

Sheet 7 of 21 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **7** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Listed as precaution					
Lamb III, Roy 168 McMillan Drive Longview, WA 98632	-							0.00
							0.00	0.00
Account No.			Listed as precaution					
Lane, Jerry 14325 SW Hwy18 McMinville, OR 97128	-							0.00
							0.00	0.00
Account No.			Wages					
Laytham, Douglas 606 North 10th Kelso, WA 98626	-							0.00
							211.62	211.62
Account No.			Listed as precaution					
Leake, Carol 12709 NE 79th Street Vancouver, WA 98682	-							0.00
							0.00	0.00
Account No.			Wages					
Leake, Larry 13805 N E 45th Street Vancouver, WA 98682	-							0.00
							1,046.54	1,046.54
Subtotal								0.00
(Total of this page)							1,258.16	1,258.16

Sheet **8** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Lester, Alan P.O. Box 1996 Woodland, WA 98674		-						0.00
							490.98	490.98
Account No.			Wages					
Lingle, Dawn P.O. Box 567 Amboy, WA 98601		-						0.00
							286.62	286.62
Account No.			Wages					
Marshall, Rebecca 210 NE 176th Ave Vancouver, WA 98684		-						0.00
							128.79	128.79
Account No.			Wages					
Martell, Tiffany 36605 NE Holling Ave La Center, WA 98629		-						0.00
							1,600.00	1,600.00
Account No.			Wages					
McBain, Robert 4105 NW 119th Street Vancouver, WA 98685		-						0.00
							365.61	365.61
Subtotal								0.00
(Total of this page)							2,872.00	2,872.00

Sheet **9** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
McDonald, Catlin 8524 West Gage Blvd. A1 165 Kennewick, WA 99336	-						1,038.48	0.00
								1,038.48
Account No.			Wages					
McKinney, James 713 Main Wardner Street Wardner, ID 83837	-						116.15	0.00
								116.15
Account No.			Wages					
Miller, Marty 12811 NE 249th Street Battle Ground, WA 98604	-						647.85	0.00
								647.85
Account No.			Listed as precaution					
Monkman, Steve 11419 NE 30th Circle Vancouver, WA 98682	-						0.00	0.00
								0.00
Account No.			Wages					
Muldoon, Michael 5104 NE 24th Ave Vancouver, WA 98663	-						164.96	0.00
								164.96
Subtotal								0.00
(Total of this page)							1,967.44	1,967.44

Sheet **10** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Listed as precaution					
Mundy, Drake 60 Birch Place P.O. Box 187 Arlington, OR 97812	-							0.00
							0.00	0.00
Account No.			Wages					
Mundy, Tyson 60 Birch Place P.O. Box 187 Arlington, OR 97812	-							0.00
							809.67	809.67
Account No.			Wages					
Naylor, Allen 1139 Margaret Street E Monmouth, OR 97361	-							0.00
							770.07	770.07
Account No.			Wages					
Naylor, Robert 315 Rosewood St Woodland, WA 98674	-							0.00
							110.41	110.41
Account No.			Wages					
Olesen, Gregory 10005 NE 10th Street Vancouver, WA 98664	-							0.00
							347.35	347.35
Subtotal								0.00
(Total of this page)							2,037.50	2,037.50

Sheet **11** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	A M O U N T N O T E N T I T L E D T O P R I O R I T Y, I F A N Y
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Wages					
Parmenter, Roxanna P.O. Box 131 Lowell, OR 97452		-						0.00
							296.38	296.38
Account No.			Wages					
Peck, Thomas 471 S. 6th Street Lebanon, OR 97355		-						0.00
							145.00	145.00
Account No.			Wages					
Phillips, Jonathan 2140 Delameter Rd Castle Rock, WA 98611		-						0.00
							237.58	237.58
Account No.			Wages					
Ray, Jason 3109 Xavier Ave Vancouver, WA 98660		-						0.00
							568.26	568.26
Account No.			Wages					
Romanchock, John 21707 N E 159th Street Brush Prairie, WA 98606		-						0.00
							561.91	561.91
Subtotal								0.00
(Total of this page)							1,809.13	1,809.13

Sheet **12** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
Sanchez, Michael 5308 NE 249th Street Ridgefield, WA 98642	-							0.00
							106.07	106.07
Account No.			Wages					
Schultz Jr, Rodney 532 E Stonecreek Drive La Center, WA 98629	-							0.00
							2,354.50	2,354.50
Account No.			Wages					
Schultz, Rodney 4961 Green Mt Road Kalama, WA 98625	-							0.00
							6,646.00	6,646.00
Account No.			Listed as precaution					
Scurrah, Glen PO Box 1457 Brush Prairie, WA 98606	-							0.00
							0.00	0.00
Account No.			Wages					
Seward, James 121 Rollingwood Drive Kelso, WA 98626	-							0.00
							159.31	159.31
Subtotal								0.00
(Total of this page)							9,265.88	9,265.88

Sheet **13** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Listed as precaution					
Sievila, Loren 166 Riverscope Rd Kalama, WA 98625	-							0.00
							0.00	0.00
Account No.			Wages					
Simensen, Eric 34504 NE Adams Place La Center, WA 98629	-							0.00
							628.62	628.62
Account No.			Wages					
Smith, Wayne P.O. Box 647 5915 NE 399th Street La Center, WA 98629	-							0.00
							292.32	292.32
Account No.			Wages					
Soderberg, Scott 601 3rd Street Apt# 304 Clarkston, WA 99403-1911	-							0.00
							56.73	56.73
Account No.			Wages					
Stevenson, Theran 1214 NW 21st Place Battle Ground, WA 98604	-							0.00
							158.57	158.57
Subtotal								0.00
(Total of this page)							1,136.24	1,136.24

Sheet **14** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				97.16	
Stewart, Michael 14516 SE Poppy Hills Drive Happy Valley, OR 97086		-						0.00
								97.16
Account No.			Wages				289.73	
Stricker, John 10502 NE 88th Street Vancouver, WA 98662		-						0.00
								289.73
Account No.			Wages				737.81	
Verdugo, Juan 7402 NE 131st Ave Vancouver, WA 98682		-						0.00
								737.81
Account No.			Wages				65.57	
Warren, Zachary 411 West E Street Rainier, OR 97048		-						0.00
								65.57
Account No.			Wages				129.22	
West, Sandy 75485 Meserve Road Rainier, OR 97048		-						0.00
								129.22
Subtotal								0.00
(Total of this page)							1,319.49	1,319.49

Sheet 15 of 21 continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

Sheet **15** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				Wages				255.06	
White, Michael PO Box 915 Warrenton, OR 97146		-							0.00
									255.06
Account No.				Wages				129.69	
Wildes, Robert 14907 NE 34th Street Vancouver, WA 98682		-							0.00
									129.69
Account No.				Wages				755.96	
Williamson, Wyatt 4961 Green Mt. Road Kalama, WA 98625		-							0.00
									755.96
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								1,140.71	1,140.71

Sheet **16** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			7/31/2015					
Alabama Dept of Labor Workers Compensation Division 649 Monroe Street Montgomery, AL 36131	-		Taxes				6,476.14	0.00
							6,476.14	6,476.14
Account No.			7/31/2015					
Alabama Dept of Revenue 50 N Ripley St Montgomery, AL 36132	-		Taxes				9,817.01	0.00
							9,817.01	9,817.01
Account No.			4/30/2015					
Alabama Dept of Revenue- Staffing Solution 50 N Ripley St Montgomery, AL 36132	-		Unsecured				7,445.42	0.00
							7,445.42	7,445.42
Account No.			4/30/2015					
Federal 941 - IRS Internal Revenue Service Ogden, UT 84201-0039	-		941 Taxes				155,945.04	0.00
							155,945.04	155,945.04
Account No.			1/9/2015					
Federal 941- IRS Internal Revenue Service Ogden, UT 84201-0039	-		Taxes				816,775.66	0.00
							816,775.66	816,775.66
Subtotal								0.00
(Total of this page)							996,459.27	996,459.27

Sheet **17** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			4/30/2015					
Federal Unemployment PO Box 45249 Salt Lake City, UT 84145		-	Taxes					0.00
							2,318.84	2,318.84
Account No.			Precautionary					
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346		-						0.00
							0.00	0.00
Account No.			9/30/2015					
Oregon Department of Revenue PO Box 14780 Salem, OR 97309-0469		-	Taxes					0.00
							2,635.00	2,635.00
Account No.			4/30/2015					
Oregon Department of Revenue Staffing Solutions PO Box 14780 Salem, OR 97309-0469		-	Taxes					0.00
							2,250.19	2,250.19
Account No.			9/30/2015					
Oregon Dept of Justice PO Box 14506 Salem, OR 97309-0420		-	Taxes					0.00
							839.07	839.07
Subtotal								0.00
(Total of this page)							8,043.10	8,043.10

Sheet **18** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. xxxxxx0752			2015-2015 Withholding Tax					
Oregon Dept of Revenue ODR Bankruptcy 955 Center Street, NE #353 Salem, OR 97310		-						0.00
							10,000.35	10,000.35
Account No. xxxxxx0749			2015 iWire/ W2 Tax					
Oregon Dept of Revenue ODR Bankruptcy 955 Center Street, NE #353 Salem, OR 97310		-						0.00
							2,530.00	2,530.00
Account No.			7/31/2015					
Oregon Dept of Revenue PO Box 14800 Salem, OR 97309-0920		-	Taxes					0.00
							14,385.98	14,385.98
Account No.			Precuatory					
Oregon Dept of Revenue ODR Bankruptcy 955 Center Street, NE #353 Salem, OR 97310		-						0.00
							0.00	0.00
Account No.			7/31/2015					
Oregon Dept of Transportation Motor Carrier 3930 Fairview Industrial Drive Salem, OR 97302-1166		-	Taxes					0.00
							382.48	382.48
Subtotal								0.00
(Total of this page)							27,298.81	27,298.81

Sheet **19** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			10/30/2015					
Washington Department of Labor & Industry PO Box 24106 Seattle, WA 98124-6524	-		Taxes				25,992.23	0.00
							25,992.23	25,992.23
Account No.			10/30/2015					
Washington Department of Labor & Industry PO Box 24106 Seattle, WA 98124-6524	-		Taxes				29,288.02	0.00
							29,288.02	29,288.02
Account No.			Precautionary					
Washington Dept of Revenue Cash Management Section PO Box 47464 Olympia, WA 98504-7464	-						0.00	0.00
Account No.			12/31/2014					
Washington Employment Security Dept PO Box 34467 Seattle, WA 98124-1467	-		Taxes				17,623.28	0.00
							17,623.28	17,623.28
Account No.			4/30/2015					
Washington Employment Security Department PO Box 34467 Seattle, WA 98124-1467	-		Taxes				117,471.31	0.00
							117,471.31	117,471.31
Subtotal								0.00
(Total of this page)							190,374.84	190,374.84

Sheet **20** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

**Taxes and Certain Other Debts
Owed to Governmental Units**

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				9/14/2015					
Washington State Dept. of Ecology Cashiering Unit PO Box 47611 Olympia, WA 98504-7611				Taxes					0.00
								50.47	50.47
Account No.									
Account No.									
Account No.									
Account No.									
Account No.									
Subtotal									0.00
(Total of this page)								50.47	50.47
Total									0.00
(Report on Summary of Schedules)								1,256,738.07	1,256,738.07

Sheet **21** of **21** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

☐ Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/10/2015				
A1 Hevi-Lift Rentals 1225 Latta Street Chattanooga, TN 37406	-	Services				11,440.00
Account No.		Trade debt				
Acme Construction Supply Co, Inc. 330 SE Salmon Street Portland, OR 97214-3357	-					12,242.84
Account No.		8/3/2015				
ACS Urgent Care of Alabama, LLC PO Box 101070 Atlanta, GA 30392-1000	-	Medical				180.00
Account No.		9/23/2015				
Advanced Electric Signs 1550 Downriver Drive Woodland, WA 98674	-	Vendor				253.34
Subtotal (Total of this page)						24,116.18

34 continuation sheets attached

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. xxx1594 Airgas USA, LLC PO Box 93500 Long Beach, CA 90809-3500	-	Vendor				37,293.41
Account No. David P. Lovik Lovik & Juhl, PLLC 2412 Westlake Ave N, Suite 4 Seattle, WA 98109		Representing: Airgas USA, LLC				Notice Only
Account No. Alliance Steel Distributors, LLC 3000 SE Hidden Way #40A Vancouver, WA 98661	-	8/21/2015 Vendor				1,129.60
Account No. Applied Industrial Technologies PO Box 100538 Pasadena, CA 91189-0538	-	8/14/2015 Vendor				34,783.74
Account No. AT&T PO Box 105068 Atlanta, GA 30348-5068	-	7/6/2015 Utilities				758.15
Sheet no. 1 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 73,964.90

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		9/1/2015				
Atmos Energy Corporation PO Box 790311 St. Louis, MO 63179-0311	-	Vendor				743.00
Account No.		5/1/2015				
Axix Crane PO Box 325 Wilsonville, OR 97070-9465	-	Vendor				6,390.80
Account No.		10/6/2015				
B & J Metal Fab PO Box 402 LaCenter, WA 98629	-	Vendor				110.00
Account No.		5/11/2015				
Bakersfield Pipe & Supply Inc PO Box 60006 Los Angeles, CA 90060-0006	-	Goods				68,810.94
Account No.		4/8/2015				
Barnhart Crane & Rigging PO Box 2153 Dept #1906 Birmingham, AL 35287-1906	-	Vendor				7,170.00
Sheet no. 2 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 83,224.74

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		1/26/2015				
Becker Trucking 6350 S. 143rd Street Tukwila, WA 98168	-	Vendor				9,440.64
Account No.		10/15/2015				
Bennett Paper & Supply Co Inc 1602 Washington Street Vancouver, WA 98660	-	Vendor				211.11
Account No.		10/26/2015				
Brown-Strauss Steel 150 Panel Way Longview, WA 98632-1035	-	Vendor				3,560.80
Account No.		7/16/2015				
C & H Industrial Tool & Supply Inc. 1160 3rd Ave PO Box 1807 Longview, WA 98632	-	Vendor				2,765.38
Account No.		9/9/2015				
California League of Food Processors 2485 Natomas Park Drive Suite 550 Sacramento, CA 95833	-	Vendor				495.00
Sheet no. 3 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,472.93

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. xxxx2661		Listed as precaution				
Capital Indemnity Corporation 1600 Aspen Commons Middleton, WI 53562	-		X			0.00
Account No.		8/1/2015				
Carlson Testing, Inc. PO Box 230997 Tigard, OR 97281	-	Vendor				141.50
Account No.		Services				
Cascade Fire Safety 704 W 8th Street Vancouver, WA 98660	-					1,804.02
Account No.		10/1/2015				
Cascade Natural Gas Corp. PO Box 990065 Boise, ID 83799-0065	-	Services				24.91
Account No.		4/23/2015				
Cat Financial Capital Solutions PO Box 905010 Charlotte, NC 28290-5010	-	Vendor				3,911.15
Sheet no. 4 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,881.58

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		1/14/2015				
Central Machinery Sales 1201 East Yonezawa Blvd Moses Lake, WA 98837	-	Goods				1,813.32
Account No.		8/1/2015				
Central Pre-Mix Concrete, Co. PO Box 742421 Los Angeles, CA 90074	-	Vendor				350.66
Account No.		7/9/2015				
Central Welding Supply PO Box 179 North Lakewood, WA 98259	-	Vendor				3,217.31
Account No.		8/27/2015				
Cintas First Aid & Safety PO Box 636525 Cincinnati, OH 45263-6525	-	Goods				879.56
Account No.		10/23/2015				
City of Woodland PO Box 9 Woodland, WA 98674	-	Utilities				1,454.95
Sheet no. 5 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						7,715.80

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/30/2015				
Clark County Dist Court PO Box 9806 Vancouver, WA 98666	-	Garnishment				1,093.65
Account No.		Services				
Columbia River Occupational Health 2321 NE 134th St, Suite 310 Vancouver, WA 98686-3036	-					294.00
Account No.		10/27/2015				
Comcast Cable- 4607 PO Box 34227 Seattle, WA 98124-1227	-	Utilities				277.83
Account No.		10/29/2015				
Computer's Made Easy 7700 NE Greenwood Dr Suite 240 Vancouver, WA 98662	-	Vendor				3,146.85
Account No.		8/4/2015				
Confluence Health PO Box 361 Wenatchee, WA 98807-0361	-	Services				52.66
Sheet no. 6 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						4,864.99

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/6/2015				
Cowlitz PUD 961 12th Avenue Box 3007 Longview, WA 98632-0307	-	Utilities				4,633.03
Account No.		9/23/2015				
Dry Box, Inc. 132 Estep Road Chehalis, WA 98532	-	Goods				21,216.90
Account No.		9/30/2015				
Dynamic Collectors Inc 790 S. Market Blvd Chehalis, WA 98532	-	Listed as precaution				1,244.72
Account No.		8/24/2015				
E.J. Bartells Company 700 Powell Ave S.W. Renton, WA 98057	-	Vendor				266.00
Account No.		4/30/2015				
Electrial Reliability Services, Inc. 24865 Network Place Chicago, IL 60673-1248	-	Vendor				2,850.00
Sheet no. <u>7</u> of <u>34</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 30,210.65

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		9/30/2015				
Employment Security Dept PO Box 24928 Seattle, WA 98124-0928	-	Garnishment				188.02
Account No.		12/31/2014				
Endress + Hauser Dept 78795 PO Box 78000 Detroit, MI 48278-0795	-	Services				5,299.38
Account No.		Services				
Eoff Electric Supply 5900 NE 88th Street Suite 209 Vancouver, WA 98665	-					7,842.79
Account No.		9/17/2015				
Esterline & Sons Mfg Co. 6508 Old Clifton Road Springfield, OH 45502	-	Vendor				273.85
Account No.		12/3/2014				
Farwest Steel Corporation PO Box 1026 Eugene, OR 97440	-	Goods				85,711.80
Sheet no. 8 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						99,315.84

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 15-2-00785-9 Nancy K. Cary Hershner Hunter LLP PO Box 1475 Eugene, OR 97440		Representing: Farwest Steel Corporation				Notice Only
Account No. Fastenal Company PO Box 1286 Winona, MN 55987-1286		4/13/2015 Goods -				10,435.21
Account No. Federal Express PO Box 94515 Palatine, IL 60094-4515		8/28/2015 Services -				451.16
Account No. Ferguson Enterprises Inc #3001 LBX 043090 M/S 90 PO Box 4300 Portland, OR 97208		9/14/2015 Services -				3,029.90
Account No. Ferguson Enterprises Inc #3007 Wolseley Industrial Group PO Box 847411 Dallas, TX 75284-7411		10/5/2015 Services -				5,384.05
Sheet no. 9 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,300.32

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		1/1/2014				
Ferguson Enterprises Inc #501 PO Box 417592 Boston, MA 02241-7592	-	Services				207.46
Account No.		8/19/2015				
Fleetmatics USA LLC PO Box 347472 Pittsburgh, PA 15251-4472	-	Vendor				3,318.09
Account No.		Goods				
Forest Grove Iron & Industrial Supply 2617 23rd Ave Forest Grove, OR 97116	-					7.50
Account No.		9/28/2015				
Galvanizers Company 2406 N W 30th Avenue Portland, OR 97210	-	Vendor				1,321.60
Account No.		10/15/2015				
Gidi Promotions 539 SE Division Place Portland, OR 97202	-	Vendor				3,515.48
Sheet no. 10 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						8,370.13

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		9/1/2015				
Gladys Drywall 1201 W 29th Street Vancouver, WA 00099-8660	-	Vendor				1,050.00
Account No.		6/8/2015				
Grainger DEPT 824364897 PO Box 419267 Kansas City, MO 64141-6267	-	Vendor				10,428.62
Account No.		2/13/2015				
HDS White Cap Construction Supply PO Box 6040 Cypress, CA 90630-0040	-	Services				1,913.58
Account No.		9/30/2015				
Heurlin, Potter, Jahn, Leathan & Holtman PO Box 611 Vancouver, WA 98666	-	Services				1,962.90
Account No.		4/1/2015				
Hilti Inc PO Box 382002 Pittsburgh, PA 15250-8002	-	Vendor				685.15
Sheet no. 11 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 16,040.25

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/5/2015				
HiStrength Bolt 21257 84th Ave S. Kent, WA 98032	-	Vendor				17.56
Account No. 32-2014388411		7/29/2015				
Home Depot Credit Services Dept. 32-2014 PO Box 183175 Columbus, OH 43218-3175	-	Credit Card				2,833.28
Account No.		4/21/2011				
Hub Construction Specialties Inc POB 1269 San Bernardino, CA 92402-1269	-	Vendor				368.92
Account No.		8/7/2015				
Hudson Bay Insulation PO Box 80424 Seattle, WA 98108	-	Vendor				4,970.00
Account No.		7/1/2015				
IFM Efactor Inc PO Box 8538-307 Philadelphia, PA 19171-0307	-	Vendor				4,646.85
Sheet no. 12 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,836.61

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		3/24/2015				
Industrial Info Resources, Inc. 2277 Plaza Drive, Suite 300 Sugar Land, TX 77479	-	Vendor				8,817.25
Account No.		8/20/2015				
Industrial Tradesman Magazine 4701 Wrightville Ave Ste D-1 Wilmington, NC 28403	-	Goods				1,350.00
Account No.		7/1/2015				
IRC Aluminum & Stainless 9038 N. Sever Ct. Portland, OR 97203	-	Goods				29,827.50
Account No.		10/27/2014				
Izumi International, Inc. P.O .Box 26954 Greenville, SC 29616	-	Vendor				19,560.00
Account No.		6/9/2015				
J T Ryerson & Sons, Inc. 24487 Network Place Chicago, IL 60673-1244	-	Vendor				8,851.11
Sheet no. 13 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						68,405.86

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No.	H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
J2 Blue Print Supply Co 8100 N E St Johns Rd Ste D101 Vancouver, WA 98665	-	9/10/2015 Goods				270.58
Jammie's Environmental Inc PO BOX 1120 Longview, WA 98632	-	6/16/2015 Vendor				2,531.68
Jordan Ramis PC Attorneys at Law Two Centerpointe Drive 6th Floor Lake Oswego, OR 97035	-	6/25/2015 Services				250.00
Juan Salvador Agraz No. 65 - piso 20 Colonia Sante Fe Cuajimalpa Delegacion Cuajimalpa deMorelo Mexico, D.F. 05348	-	Listed as precaution				0.00
Kelly McCoy Attorneys at Law 340 E. Palm Lane, Suite 300 Phoenix, AZ 85004	-	6/19/2015 Collection Account				2,263.00
Sheet no. 14 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,315.26

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		2/10/2015				
KPD Insurance PO Box 784 Springfield, OR 97477	-	Services				39,878.00
Account No.		6/1/2015				
Ky-Ro, Inc PO Box 2478 Tualatin, OR 97062	-	Vendor				7,755.00
Account No.		8/7/2015				
L.G. Isaacson Co. PO Box 127 Aberdeen, WA 98520	-	Vendor				13,042.62
Account No.		2/13/2015				
Laser Cutting Services, Inc. PO Box 4150 Tualatin, OR 97062	-	Vendor				2,629.20
Account No.		9/18/2015				
Liberty Metal Fab, Inc. 4115 N. E. 148th Ave. Portland, OR 97230	-	Vendor				676.00
Sheet no. 15 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 63,980.82

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		9/1/2015				
LifeMap Assurance PO Box 35023 Seattle, WA 98124-3500	-	Vendor				716.79
Account No.		7/1/2013				
Lowe's 6832 Business Acct/GECRB PO Box 530970 Atlanta, GA 30353-0970	-	Credit Card				18.32
Account No. xxxC11F		Services				
Mackin's Longview Auto Body 1320 12th Avenue Longview, WA 98632	-					7,832.79
Account No.		7/1/2015				
Mallory Safety & Supply LLC PO Box 2068 Longview, WA 98632	-	Vendor				19,158.81
Account No.		7/13/2015				
Matheson Tri-Gas, Inc. 3030 NW 29th Ave Portland, OR 97210	-	Vendor				10,887.30
Sheet no. 16 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 38,614.01

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/12/2015				
MCK Tool & Supply PO Box 1465 Vancouver, WA 98668-1465	-	Goods				493.98
Account No.		11/3/2014				
McMaster-Carr Supply Company PO Box 7690 Chicago, IL 60680-7690	-	Goods				45,250.39
Account No.		4/30/2015				
MD Structural 1840 N Winchell Street Portland, OR 97217	-	Vendor				3,905.00
Account No.		Services				
Metro Overhead Door, Inc. 12104 NE 95th St Vancouver, WA 98668	-					140.14
Account No.		4/23/2015				
MFCP Inc. 8433 Solution Center Chicago, IL 60677-8004	-	Vendor				3,936.71
Sheet no. 17 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 53,726.22

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		9/30/2015				
Michelman & Robinson Attn: Accounts Receivable 10880 Wilshire Blvd 19th Floor Los Angeles, CA 90024	-	Services				163,444.29
Account No.						
Ilse C. Scott Michelman & Robinson One Post Street Suite 2500 San Francisco, CA 94104		Representing: Michelman & Robinson				Notice Only
Account No.		7/20/2015				
Minuteman-Vancouver 12004 NE 4th Plain Road Suite D Vancouver, WA 98682	-	Goods				1,082.52
Account No.		8/1/2015				
Modern Building Systems, Inc. PO Box 110 9493 Porter Road Aumsville, OR 97235	-	Vendor				1,177.00
Account No.		2/1/2013				
Modern Machinery PO Box 16660 Missoula, MT 59808	-	Vendor				1,330.67
Sheet no. 18 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						167,034.48

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/15/2015				
Moses Lake Steel 1502 W. Broadway ave Moses Lake, WA 98837	-	Goods				4,704.16
Account No. xx0742		Listed as precaution - Additional Notice				
Motion and Flow Control Produc Attn: Steve Bohn 7941 Shaffer Parkway Littleton, CO 80127	-					0.00
Account No.		12/8/2014				
Motion Industries PO Box 98412 Chicago, IL 60693	-	Vendor				98,472.19
Account No.		Vendor				
MSC Industrial 6700 Discovery Blvd Mableton, GA 30126	-					3,175.74
Account No.		9/4/2015				
Northern Energy Propane PO Box 520 Woodland, WA 98674	-	Vendor				996.33
Sheet no. 19 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 107,348.42

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/1/2015				
Northwest Scale Systems PO Box 1191 Tualatin, OR 97062	-	Vendor				431.20
Account No.		9/14/2015				
Oil Can Henry's 1489 Pacific Avenue Woodland, WA 98674	-	Services				1,037.02
Account No. xxxxxxxxxx xxx xxxxxx1629		Listed as precaution				
Old Replublic Surety Company 10220 SW Breenburg Rd #640 Portland, OR 97223	-					0.00
Account No. 15-2-00785-9		Representing: Old Replublic Surety Company				Notice Only
Jeff H. Yusen Yusen & Friedrich 215 NE 40th Street Suite C-2 Seattle, WA 98105						
Account No.		Listed as precaution				
Omega Morgan 1222 46th Ave. E Fife, WA 98424	-					0.00
Sheet no. 20 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 1,468.22

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Onyx Resolution LLC 1220 Main St Ste 475 Vancouver, WA 98660		Collection Account					426,144.21
Account No. 15-2-01151-1 David W. Hercher Miller Nash 1400 US Bankcorp Tower 111 SW Fifth Ave Portland, OR 97204		Representing: Onyx Resolution LLC					Notice Only
Account No. Oregon Mobile Repair PO Box 66426 Portland, OR 97290		3/17/2015 Services					14,664.87
Account No. Ozarka Direct PO Box 856680 Louisville, KY 40285-6680		2/8/2011 Services					261.11
Account No. Pacific Life Insurance, Co PO Box 2030 Omaha, NE 68103		9/28/2015 Services					2,106.68
Sheet no. 21 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 443,176.87

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		4/17/2015				
Pacific Machine & Develop Inc 5600 NE 78th St Vancouver, WA 98665	-	Unsecured				5,675.71
Account No.		9/17/2015				
Pacific Machinery & Tool Steel Co. 3445 NW Luzon Street Portland, OR 97210	-	Unsecured				25.00
Account No.		7/7/2015				
Pacific Office Automation 14747 NW Greenbrier Pkwy Beaverton, OR 97006	-	Unsecured				3,387.55
Account No.		10/16/2015				
Parr Lumber 1111 S Timm Rd Ridgefield, WA 98642	-	Unsecured				88.87
Account No.		6/22/2015				
Patriot Fire Protection, Inc. 2707 70th Ave East Tacoma, WA 98424	-	Unsecured				1,493.03
Sheet no. 22 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 10,670.16

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		9/1/2015				
PeaceHealth Medical Group Occ. Health 1405 Delaware Longview, WA 98632	-	Services				491.00
Account No.		Services - 2013 Administration				
Pension Plan Specialist 805 Broadway Suite 600 Vancouver, WA 98660	-					2,190.00
Account No.		7/27/2015				
Performance Contracting Inc Box 872346 Kansas City, MO 64187	-	Unsecured				248.00
Account No.		7/27/2015				
Petrochem Insulation, Inc. 110 Corporate Place Vallejo, CA 94590	-	Services				36,100.00
Account No.		7/13/2015				
Pitney Bowes Credit Corp PO Box 371887 Pittsburgh, PA 15250-7887	-	Unsecured				243.09
Sheet no. 23 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 39,272.09

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		8/12/2015				
Pitney Bowes Purchase Power PO Box 371874 Pittsburgh, PA 15250-7874	-	Unsecured				622.05
Account No.		5/18/2015				
Platt PO Box 418759 Boston, MA 02241-8759	-	Unsecured				17,030.07
Account No.		Vendor				
Portable Fab & Machine 12004 NW 36th Ave Vancouver, WA 98685	-					1,732.50
Account No.		6/18/2015				
Portland Fasteners 330 SW Salmon St Portland, OR 97214-3357	-	Unsecured				367.74
Account No.		Services				
Powder Tech, Inc 9900 SW Herman Road PO Box 3221 Tualatin, OR 97062	-					40,771.00
Sheet no. 24 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						60,523.36

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. POW027.0008						Notice Only
David J. Buono Dunn Carney 851 SW 6th Ave., Suite 1500 Portland, OR 97204		Representing: Powder Tech, Inc				
Account No.		7/6/2015				4,365.96
Praxair Distribution PO Box 120812 Dept 0812 Dallas, TX 75312-0812	-	Services				
Account No.		Vendor				60,181.50
Premier Gear & Machine Works, Inc. 1700 NW Thurman Street Portland, OR 97209	-					
Account No.		9/21/2015				3,750.62
Puget Sound Pipe & Supply Co. #8 110 Y Street Vancouver, WA 98661	-	Goods				
Account No.		9/30/2015				2,108.53
QUILL PO Box 37600 Philadelphia, PA 19101-0600	-	Vendor				
Sheet no. 25 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						70,406.61

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/1/2015				
Rand Worldwide Subsidiary Inc 28127 Network Place Chicago, IL 60673-1281	-	Vendor				6,387.16
Account No.		Vendor				
Reed Electrick Motor Sales and Service PO Box 10303 Portland, OR 97296	-					295.00
Account No.		10/17/2015				
Regence Blue Shield PO Box 35022 Seattle, WA 98124-3500	-	Medical				50,502.37
Account No.		Goods				
Rodda Paint 6104 N Marine Drive Portland, OR 97203	-					52.44
Account No.		4/9/2015				
Samuel Pressure Vessel Group Inc (SPVG) PO Box 673949 Detroit, MI 48267-3949	-	Vendor				11,417.66
Sheet no. 26 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 68,654.63

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		5/8/2015				
Sanderson The Safety Company 1101 SE 3rd Ave Portland, OR 97214	-	Vendor				
						15,817.08
Account No.		8/6/2015				
Shell PO Box 689010 Des Moines, IA 50368-9010	-	Vendor				
						870.12
Account No.		8/7/2015				
Sierra Springs PO Box 660579 Dallas, TX 75266-0579	-	Vendor				
						9,369.00
Account No.		8/25/2015				
Signature Security PO Box 3322 Vancouver, WA 98668	-	Services				
						339.76
Account No.		2/12/2015				
Steel Painters Inc 700 Colorado St Kelso, WA 98626	-	Vendor				
						13,658.00
Sheet no. 27 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						40,053.96

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		1/2/2013				
Stockton Windustrial Company 1609 E Miner Ave Stockton, CA 95205-4538	-	Vendor				514.47
Account No.		6/16/2015				
Sumitomo Drive Technologies PO Box 60638 Charlotte, NC 28260-0638	-	Vendor				1,835.45
Account No.		7/1/2015				
Summit Contracting 3032 NE 181st Ave Portland, OR 97230	-	Utilities				12,491.00
Account No.		8/13/2015				
Sunbelt Rentals Attn: Barb ara Hovancik 7626 NE Killingsworth Portland, OR 97218	-	Services				14,537.62
Account No.		10/8/2014				
Superior Industrial Insulation 3855 West 150th Street Cleveland, OH 44111-5806	-	Services				39,250.00
Sheet no. 28 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 68,628.54

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		6/20/2015				
Surplus Record Accounts Receivable 20 N. Wacker Dr Suite 2400 Chicago, IL 60606-3004	-	Unsecured				469.00
Account No.		9/2/2015				
The Letter Box 1087 Lewis River Rd Woodland, WA 98674	-	Services				47.47
Account No.		6/30/2015				
The Steel Yard 6880 NE Columbia Blvd PO Box 4828 Portland, OR 97208	-	Unsecured				1,782.25
Account No.		4/1/2015				
Thomson Reuters Expert Witness Services 39921 Tresury Center Chicago, IL 60694-9900	-	Services				49,081.05
Account No.		9/4/2015				
Transamerica Financial Advisors, Inc. Pension Plan Specialist (401k) 1150 South Olive Los Angeles, CA 90015	-	Services				31,278.00
Sheet no. 29 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						82,657.77

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		7/17/2015				
Travlrs 13607 Collections Center Drive Chicago, IL 60693	-	Vendor				3,000.00
Account No.		7/31/2015				
UL LLC 75 Remittance Drive Suite #1524 Chicago, IL 60675-1524	-	Vendor				478.00
Account No.		9/11/2015				
Uline Attn: Accounts Receivable PO Box 88741 Chicago, IL 60680-1741	-	Vendor				222.76
Account No.		8/24/2015				
Unit Process Company 834 - 80th St. SW Suite 300 Everett, WA 98203, WA 98203	-	Vendor				567.82
Account No.		8/19/2015				
United Western Supply Company PO Box 83149 Portland, OR 97283	-	Goods				11,525.92
Sheet no. 30 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						15,794.50

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.
Account No. JP064		-	Credit Card			0.00	
Universal Premium Fleet Card Mastercard PO Box 923928 Norcross, GA 30010							
Account No.		-	8/26/2015 Goods			1,603.05	
Vancouver Bolt & Supply Inc 805 W 11th Street Vancouver, WA 98660							
Account No.		-	12/31/2014 Vendor			18,305.84	
Vancouver Roofing & Sheet Metal Company PO Box 8951 Vancouver, WA 98668							
Account No.		-	8/9/2015 Utilities			12,062.18	
Verizon Wireless PO Box 660108 Dallas, TX 75266-0108							
Account No.		-	10/11/2015 Credit Card			113,159.36	
Visa PO Box 569120 Dallas, TX 75356							
Sheet no. <u>31</u> of <u>34</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)	145,130.43

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		1/16/2015				
Vishay Transducers, LTD 25712 Network Place Chicago, IL 60673-1257	-	Vendor				7,824.62
Account No.		9/30/2015				
WA Child Support PO Box 11520 Tacoma, WA 98411	-	Garnishments				415.31
Account No.		9/24/2015				
Ward Jet, Inc. PO Box 517 180 South Ave Tallmadge, OH 44278	-	Vendor				1,749.17
Account No.		4/17/2015				
Washington Crane & Hoist Co Inc 1334 Thornton Ave SW Pacific, WA 98047	-	Vendor				8,778.00
Account No.		9/1/2015				
Waste Control PO Box 148 Kelso, WA 98626	-	Utilities				1,200.99
Sheet no. 32 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 19,968.09

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		10/14/2014				
Webex, Inc. PO Box 6611 Carol Stream, IL 60197-6611	-	Vendor				6,088.00
Account No.		1/20/2015				
West Coast Metals 2455 NW Nicolai Street Ste B Portland, OR 97210	-	Goods				58,883.24
Account No. C153535CV						
Frederick S. Carman Karpstein & Verhulst, P.C. 220 NE Third Ave Hillsboro, OR 97124		Representing: West Coast Metals				Notice Only
Account No.		7/7/2015				
West Coast Wire Rope & Rigging 2900 NW 29th Ave Portland, OR 97210	-	Vendor				2,417.60
Account No.		10/9/2015				
Wood's Logging Supply, Inc PO Box K Longview, WA 98632	-	Goods				21,888.95
Sheet no. 33 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						89,277.79

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		9/9/2015				499.27
Woodland Auto Supply 1015 Pacific PO Box 1867 Woodland, WA 98674	-	Unsecured				
Account No.		9/11/2015				7,896.36
Woodland Inn & Suites 1380 Atlantic Ave Woodland, WA 98674	-	Unsecured				
Account No.						
Account No.						
Account No.						
Sheet no. 34 of 34 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						Total (Report on Summary of Schedules)
						8,395.63
						2,070,818.64

In re **Precision Industrial Contractors, Inc.**

Case No. **15-45167**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no executory contracts or unexpired leases.

Name and Mailing Address, Including Zip Code, of Other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether lease is for nonresidential real property. State contract number of any government contract.
Krystal Resort Juan Salvador Agraz No 65 - piso 20 Delegacion Cuajimalpa de Morel Mexico, D.F. 05348	Puerto Vasilarta Mexico Time Share - Annual Maintenance fee payments

In re **Precision Industrial Contractors, Inc.**Case No. **15-45167**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
RES Industries, LLC 1555 Down River Dr Woodland, WA 98674	Regents Bank, a Division of Grandpoint Bank 875 Prospect Street Suite 201 La Jolla, CA 92037
Rodney E. Schultz 1555 Downriver Drive Woodland, WA 98674	Regents Bank, a Division of Grandpoint Bank 875 Prospect Street Suite 201 La Jolla, CA 92037

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continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Western District of Washington**

In re **Precision Industrial Contractors, Inc.**

Debtor(s)

Case No. **15-45167**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **70** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **November 19, 2015**

Signature **/s/ Rodney E. Schultz**

Rodney E. Schultz

President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court Western District of Washington

In re **Precision Industrial Contractors, Inc.**

Debtor(s)

Case No. **15-45167**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. § 112; Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$8,958,879.01

SOURCE

2015 YTD: Debtor Business Income**\$18,478,827.71****2014: Debtor Business Income****\$18,347,043.82****2013: Debtor Business Income**

2. Income other than from employment or operation of business

None

☒

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE

3. Payments to creditorsNone **Complete a. or b., as appropriate, and c.**

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Accurate Concrete 6816 NE 40th Ave, Suite A Vancouver, WA 98661	August 28, 2015	\$13,626.00	\$0.00
Alaskan Copper & Brass Co. PO Box 749791 Los Angeles, CA 90074	October 9, 2015	\$17,689.67	\$0.00
Bakersfield Pipe & Supply Inc PO Box 60006 Los Angeles, CA 90060-0006	October 28, 2015	\$6,031.46	\$68,810.94
Barrett & Co 4910 NW Camas Meadows Dr Suite 100 Camas, WA 98607	October 9 & 30, 2015	\$14,500.00	\$0.00
Casey Janes 12105 NE 119th Street Vancouver, WA 98682	September 3, 2015	\$6,000.00	\$0.00
Computer's Made Easy 7700 NE Greenwood Dr Suite 240 Vancouver, WA 98662	September 11, 2015; October 2, 2015; November 3, 2015	\$12,263.88	\$3,146.85
Washington Department of Labor & Industry PO Box 24106 Seattle, WA 98124-6524	September 30, 2015	\$25,530.15	\$0.00
Dry Box, Inc. 132 Estep Road Chehalis, WA 98532	October 9, 2015	\$18,847.50	\$21,216.90
Ferguson Enterprises Inc #3007 Wolseley Industrial Group PO Box 847411 Dallas, TX 75284-7411	September 30, 2015; October 16, 2015	\$6,686.58	\$5,384.05

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Finish Line Concrete PO Box 821409 Vancouver, WA 98682	October 2, 2018	\$9,800.00	\$0.00
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	October 29, 2015; November 3, 2015	\$44,896.17	\$0.00
J T Ryerson & Sons, Inc. 24487 Network Place Chicago, IL 60673-1244	October 2 & 16, 2015	\$8,330.04	\$8,851.11
KPD Insurance PO Box 784 Springfield, OR 97477	August 28, 2015; September 18, 2015	\$25,833.00	\$39,878.00
Matheson Tri-Gas, Inc. 3030 NW 29th Ave Portland, OR 97210	September 11, 2015; October 2, 16, & 23, 2015	\$17,893.66	\$10,887.30
MFCP Inc. 8433 Solution Center Chicago, IL 60677-8004	September 11, 2015; October 16, 2015	\$11,382.54	\$3,936.71
Michelman & Robinson Attn: Accounts Receivable 10880 Wilshire Blvd 19th Floor Los Angeles, CA 90024	September 4, 18, & 25, 2015; October 13, 2015	\$188,204.58	\$163,444.29
Mid-Pacific Transportation, Inc 11805 NE 99th Street, Ste 1380 Vancouver, WA 98682	September 11, 2015; October 16, 2015	\$7,531.00	\$0.00
Motion Industries PO Box 98412 Chicago, IL 60693	October 2, 2015	\$36,599.97	\$98,472.19
Oregon Department of Revenue PO Box 14780 Salem, OR 97309-0469	October 5 & 19, 2015	\$19,361.88	\$2,635.00
Pahl Industrial, Inc. 4000 SE Industrial Way, Ste 203 Portland, OR 97222	November 3, 2015	\$3,500.00	\$0.00
PIC Staffing Solutions 1555 Downriver Dr Woodland, WA 98674	August 15, 20, 25 & 27, 2015; September 3, 4, 17, 24, 2015; October 1, 6, 13, 22, 29, 2015; November 3, 2015	\$231,428.01	\$28,512.88
Portable Fab & Machine 12004 NW 36th Ave Vancouver, WA 98685	October 16 & 30, 2015	\$6,371.20	\$1,732.50
Powder Tech, Inc 9900 SW Herman Road PO Box 3221 Tualatin, OR 97062	October 16, 2015	\$11,069.00	\$40,771.00
Platt PO Box 418759 Boston, MA 02241-8759	October 2, 2015	\$6,929.96	\$17,030.07
Platt PO Box 2858 Portland, OR 97208	October 2 & 9, 2015	\$25,967.16	\$0.00

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Precision Bonding PO Box 160 Ridgefield, WA 98642	September 11 & 25, 2015; October 30, 2015	\$6,084.08	\$0.00
Regence Blue Shield PO Box 35022 Seattle, WA 98124-3500	August 24, 2015; September 22 & 25, 2015; October 26, 2015	\$105,068.31	\$50,502.37
Regents Bank Asset Recovery Loan 355 S. Grand Avenue Suite 2400 Los Angeles, CA 90071	August 18 & 23, 2019; September 1 & 15, 2015; October 16, 2015	\$6,456.17	\$0.00
Sunbelt Rentals PO Box 409211 Atlanta, GA 30384-9211	September 25 & 30, 2015	\$7,327.87	\$13,826.53
Sussman Shank LLP 1000 SW Broadway Suite 1400 Portland, OR 97205	October 14, 2015	\$50,000.00	\$0.00
Thomson Reuters Expert Witness Services 39921 Treasury Center Chicago, IL 60694-9900	September 18, 2015; October 16, 2015	\$47,625.00	\$49,081.05
Transamerica Financial Advisors, Inc. Pension Plan Specialist (401k) 1150 South Olive Los Angeles, CA 90015	September 11 & 18, 2015; October 9, 2015	\$38,930.38	\$31,278.00
Travlers 13607 Collections Center Drive Chicago, IL 60693	August 19, 2015; Septembe 14 & 21, 2015; October 2 & 16, 2015	\$9,482.68	\$3,000.00
Internal Revenue Service PO Box 7346 Philadelphia, PA 19101-7346	August 11, 2015; October 26, 2015	\$19,811.94	\$0.00
United Western Supply Company PO Box 83149 Portland, OR 97283	September 11 & 30, 2015; October 16, 2015	\$14,494.55	\$11,525.92
Universal Premium Fleet Card Mastercard PO Box 923928 Norcross, GA 30010	August 12, 19, & 26, 2015; September 2, 9, 16, 23 & 30; 2015; October 7, 14, 21, 28; 2015; November 4, 2015	\$31,583.07	\$0.00
Val Loom Concrete PO Box 20039 Portland, OR 97294	August 28, 2015	\$13,000.00	\$0.00
Verizon Wireless PO Box 660108 Dallas, TX 75266-0108	September 18, 2015	\$5,542.50	\$12,062.18
Visa PO Box 569120 Dallas, TX 75356	September 10, 2015; October 9, 2015	\$156,041.94	\$113,159.36
Wells Fargo Equipment Finance Inc. 2700 S Price Rd Chandler, AZ 85286	September 11, 2015; October 2, 2015	\$6,822.70	\$10,079.73

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
Washington Department of Labor & Industry PO Box 24106 Seattle, WA 98124-6524	September 1, 2015; October 13, 2015	\$84,862.94	\$0.00
Washington Dept of Revenue Cash Management Section Sales & Use Tax PO Box 47464 Olympia, WA 98504-7464	August 25 & 26, 2015; September 24 & 28, 2015; October 23 & 26, 2015	\$26,552.55	\$0.00

None ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Tiffany Martell 36605 NE Holling Ave La Center, WA 98629 Daughter of President	October 2015	\$4,800.00	\$0.00
Wyatt Williamson 4961 Green Mt. Road Kalama, WA 98625 Step Son of President	November 2014 - November 2015	\$44,143.00	\$0.00
Rodney Schultz Jr. 140 N Burke Rd Woodland, WA 98674 Son of President	June 2015 - November 2015	\$36,116.50	\$0.00
Rodney E. Schultz 1555 Downriver Drive Woodland, WA 98674 President	November 2014 - November 2015	\$156,000.00	\$0.00
Paul Revere Life Insurance Processing Center PO Box 100195 Columbia, SC 29202-3195 Disability Life Insurance for Rodney Shultz, President	November 2014 - November 2015	\$2,190.24	\$0.00
Chase Bank Mortgage Division PO Box 78420 Phoenix, AZ 85062 Mortgage payment for Rodney Schultz, President	November 2014 - November 2015	\$132,500.00	\$0.00
RES Industries, LLC 1555 Down River Dr Woodland, WA 98674 Debtor's Landlord/ Insider Owned Company	See Attachment SOFA 3C	\$187,900.12	\$0.00
Staffing Solutions 1555 Downriver Dr Woodland, WA 98674 Insider Owned Company	See Attachment SOFA 3C	\$320,963.23	\$0.00

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
Pacific Life PO Box 2030 Kansas City, KS 66103-2030 Whole Life Insurance for Rodney Shultz, President	November 2014 - November 2015	\$43,980.00	\$0.00
Pacific Life PO Box 2030 Kansas City, KS 66103-2030 Term Life Insurance for Rodney Shultz, President	November 2014 - November 2015	\$7,614.00	\$0.00
California Franchise Tax Board PO Box 942840 Sacramento, CA 94240 California Income Tax for Rodney Shultz, President	March and April 2015	\$597.29	\$0.00
Oregon Dept of Revenue ODR Bankruptcy 955 Center Street, NE #353 Salem, OR 97310 Oregon Income Tax for Rodney Shultz, President	April 2015	\$350.00	\$0.00
Umpqua Bank 1400 Washington Street, Suite 200 Vancouver, WA 98660 California Tax Processing Fee for Rodney SHultz, President	March 2015	\$150.00	\$0.00

4. Suits and administrative proceedings, executions, garnishments and attachments

- None ☐ a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
Onyx Resolution LLC v Precision Industrial Contractors, Inc.; Case No. 15-2-01151-1	Civil	Superior Court of Washington for Cowlitz County	Pending
Eoff Electric Supply Co v Precision Industrial Contractors, Inc. Case No. 15-2-001057-4	Civil	Superior Court of Washington for Cowlitz County	Judgment
West Coast Metals, Inc. v Precision Industrial Contractors, Inc.; Case No. C153535CV	Civil	Circuit Court of the State of Oregon for the County of Washington	Pending
Farwest Steel Corporation v Precision Industrial Contractors, Inc, Old Republic Surety Company Case No. 15-2-00785-9	Civil	Superior Court of Washington for Cowlitz County	Pending
Regents Bank et al v. Precision Industrial Contractors, Inc., Res Industries, LLC, and Rodney E. Schultz Case No. 15-2-02793-3	Civil	Superior Court of Washington for Clark County	Pending
Precision Industrial Contractors, Inc. v. Snowflake Mill Investors, LLC, Rabin Worldwide, Inc. Ryan Smith, Does 1-50; Case No: CGC-14-537664	Civil	Superior Court of California County of San Francisco	Pending

CAPTION OF SUIT
AND CASE NUMBER

**Precision Industrial Contractors, Inc. v. Gold
Star Metals, LLC
Case No. 14-2-00256-8**

NATURE OF
PROCEEDING

Civil

COURT OR AGENCY
AND LOCATION

**Superior Court of Washington for Clark
County;**

STATUS OR
DISPOSITION

Pending

**Precision Industrial Contractors, Inc. v.
Snowflake Industrial Park, LLC, Interstate
Construction Services, LLC, Stephen Durkee
and Alyssa Durkee;
Case No. 3:14-cv-08044-JTT**

Civil

**United States District Court District of
Arizona**

Pending

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

**Eoff Electric Supply Co.
3241 NW Industrial Street
Portland, OR 97210**

DATE OF SEIZURE

10/26/2015

DESCRIPTION AND VALUE OF
PROPERTY

Garnishment of bank account - \$9,281.49

5. Repossessions, foreclosures and returns

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR OR SELLERDATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURNDESCRIPTION AND VALUE OF
PROPERTY

6. Assignments and receiverships

None



a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None



b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIANNAME AND LOCATION
OF COURT
CASE TITLE & NUMBERDATE OF
ORDERDESCRIPTION AND VALUE OF
PROPERTY

7. Gifts

None



List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
PERSON OR ORGANIZATIONRELATIONSHIP TO
DEBTOR, IF ANY

DATE OF GIFT

DESCRIPTION AND
VALUE OF GIFT

8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case**. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Sussman Shank LLP 1000 SW Broadway Suite 1400 Portland, OR 97205	October 15, 2015	\$50,000

10. Other transfers

- None ☒ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
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- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☐ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☐ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☒ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

- None ☒ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
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- None ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within **six years** immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

- None ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS
Marty Miller
1555 Downriver Drive
Woodland, WA 98674

Elaine Lyons
1555 Downriver Drive
Woodland, WA 98674

DATES SERVICES RENDERED
June 2006 - Present

May 2010 - July 2014

NAME AND ADDRESS
Kim Horacek
1555 Downriver Drive
Woodland, WA 98674

DATES SERVICES RENDERED
April 2014 - Present

- None ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME ADDRESS
Barrett & Co **4910 NW Camas Meadows Dr**
Suite 100
Camas, WA 98607

DATES SERVICES RENDERED
2009 to Present

- None ☒ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME ADDRESS

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS
Regents Bank, a Division of
Grandpoint Bank
875 Prospect Street Suite 201
La Jolla, CA 92037

DATE ISSUED
November 2013 - Present
Provided Monthly

Columbia Bank
500 E Broadway, Suite 100
Vancouver, WA 98660

January 2014 - Present
Provided Quarterly

Umpqua Bank
1400 Washington Street, Suite 200
Vancouver, WA 98660

November 2013 - Present
Provided Monthly

Columbia Credit Union
730 Broadway Street, Suite 103
Vancouver, WA 98660

February 2015

Precision Bonding
PO Box 160
Ridgefield, WA 98642

November 2013 - Present
Provided Monthly

20. Inventories

- None ☒ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
 (Specify cost, market or other basis)

- None ☒ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
 RECORDS

21 . Current Partners, Officers, Directors and Shareholders

None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Rodney E. Schultz 1555 Downriver Drive Woodland, WA 98674	President	100% Owner

22 . Former partners, officers, directors and shareholders

None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

None ☒ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
---	--------------------------------	--

24. Tax Consolidation Group.

None ☒ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION	TAXPAYER IDENTIFICATION NUMBER (EIN)
----------------------------	--------------------------------------

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND	TAXPAYER IDENTIFICATION NUMBER (EIN)
TRS Transamerica Retirement Solutions Transamerica Financial Life Insurance Company	EIN 366071399

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date **November 19, 2015**

Signature **/s/ Rodney E. Schultz**
Rodney E. Schultz
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

ATTACHMENT 3 C

Precision Industrial Contractors

Detail General Ledger

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From 11/5/2014 Through 11/5/2015

GL#	Name	Description	Jrnl	Ref.	Date/ Beg. Bal.	Debits	(Credits)	Running Total	Job	Code
12105	RES Industries Receivab	Balance Forward- 11/5/2014						791,396.30		
12105		To record RES Indus	GJ	JE9150	11/5/2014	995.76		792,392.06		
12105		To record RES Indus	GJ	JE9150	11/5/2014	231.21		792,623.27		
12105		To record RES Indus	GJ	JE9151	11/5/2014	1,535.86		794,159.13		
12105		To record RES Indus	GJ	JE9151	11/5/2014	356.63		794,515.76		
12105	RES Industries, LLC		AP	110614.1	11/6/2014	2,363.71		796,879.47		
12105		To record Ally Note #	GJ	JE9076	11/18/2014	1,266.84		798,146.31		
12105		To record Insurance I	GJ	JE9432	11/30/2014	824.42		798,970.73		
12105		To record ZBA Trans	GJ	JE9147	12/1/2014	9,718.11		808,688.84		
12105		To record rent expen	GJ	JE9512	12/1/2014		(2,363.71)	806,325.13		
12105		To record RES Indus	GJ	JE9152	12/5/2014	999.85		807,324.98		
12105		To record RES Indus	GJ	JE9152	12/5/2014	227.12		807,552.10		
12105		To record RES Indus	GJ	JE9153	12/5/2014	1,542.17		809,094.27		
12105		To record RES Indus	GJ	JE9153	12/5/2014	350.32		809,444.59		
12105	RES Industries, LLC		AP	120914.3	12/9/2014	2,363.71		811,808.30		
12105		To record rent expen	GJ	JE9174	12/9/2014		(2,363.71)	809,444.59		
12105		To record Ally Note #	GJ	JE9211	12/17/2014	1,266.84		810,711.43		
12105	Duane McDowell		AP	123114.1	12/31/2014	50,000.00		860,711.43		
12105		To net RES Industri	GJ	JE9364	12/31/2014		(240,000.00)	620,711.43		
12105		To record Insurance	GJ	JE9555	12/31/2014	824.42		621,535.85		
12105		To record transfer f	GJ	JE9648	1/5/2015	996.52		622,532.37		
12105		To record transfer f	GJ	JE9648	1/5/2015	230.45		622,762.82		
12105		To record transfer f	GJ	JE9649	1/5/2015	1,537.05		624,299.87		
12105		To record transfer f	GJ	JE9649	1/5/2015	355.44		624,655.31		
12105		To record land rent f	GJ	JE9285	1/10/2015		(2,363.71)	622,291.60		
12105	Columbia Credit Union		AP	012015.1	1/20/2015	1,305.13		623,596.73		
12105		To record Ally Note #	GJ	JE9382	1/20/2015	1,173.42		624,770.15		
12105		To record Ally Note #	GJ	JE9382	1/20/2015	93.42		624,863.57		
12105	Columbia Credit Union		AP	012915	1/30/2015	1,000.00		625,863.57		
12105		To record insurance c	GJ	JE9721	1/31/2015	824.42		626,687.99		
12105		To record transfer f	GJ	JE9650	2/5/2015	1,000.76		627,688.75		
12105		To record transfer f	GJ	JE9650	2/5/2015	226.21		627,914.96		
12105		To record transfer f	GJ	JE9651	2/5/2015	1,543.57		629,458.53		
12105		To record transfer f	GJ	JE9651	2/5/2015	348.92		629,807.45		
12105		To record manual de	GJ	JE9499	2/12/2015		(25,000.00)	604,807.45		
12105		To record Ally Note #	GJ	JE9506	2/17/2015	1,266.84		606,074.29		
12105	Columbia Credit Union		AP	022015.1	2/20/2015	2,610.26		608,684.55		
12105		To record Insurance	GJ	JE9743	2/28/2015	824.42		609,508.97		
12105	Farm Bureau Property		AP	1001546324	3/1/2015	1,690.46		611,199.43		
12105		To record transfer f	GJ	JE9652	3/5/2015	1,026.49		612,225.92		
12105		To record transfer f	GJ	JE9652	3/5/2015	200.48		612,426.40		
12105		To record transfer f	GJ	JE9653	3/5/2015	1,583.26		614,009.66		
12105		To record transfer f	GJ	JE9653	3/5/2015	309.23		614,318.89		
12105	Rural/Metro Fire Departme		AP	14890111	3/11/2015	484.00		614,802.89		
12105		To record Ally Note #	GJ	JE9609	3/16/2015	1,266.84		616,069.73		
12105		To record Insurance I	GJ	JE9860	3/31/2015	824.42		616,894.15		
12105		To record rent expen	GJ	JE9861	3/31/2015		(2,363.71)	614,530.44		
12105		To record rent expen	GJ	JE9861	3/31/2015		(2,363.71)	612,166.73		
12105	Cowlitz County Treasurer	1st Half Property Ta	AP	040115.2	4/1/2015	12,833.84		625,000.57		
12105	Cowlitz County		AP	040115.3	4/1/2015	2,854.35		627,854.92		
12105	Cowlitz County Treasurer	1st Half Property Ta	AP	040115.3	4/1/2015	2,854.35		630,709.27		
12105	Cowlitz County Treasurer	1st Half Property Ta	AP	040115.4	4/1/2015	852.85		631,562.12		
12105	Penny Schultz		AP	3A61442	4/1/2015	55.00		631,617.12		
12105	Farm Bureau Property		AP	7843645.4.1	4/1/2015	163.96		631,781.08		
12105		To record transfer f	GJ	JE9802	4/5/2015	1,009.36		632,790.44		
12105		To record transfer f	GJ	JE9802	4/5/2015	217.61		633,008.05		
12105		To record RES Indus	GJ	JE9803	4/5/2015	1,556.85		634,564.90		
12105		To record RES Indus	GJ	JE9803	4/5/2015	335.64		634,900.54		
12105	Visa RES 5461		AP	0407PROG	4/10/2015	326.50		635,227.04		
12105		To record rent expen	GJ	JE9862	4/10/2015		(2,363.71)	632,863.33		
12105		To record Ally Note #	GJ	JE9783	4/17/2015	1,266.84		634,130.17		
12105	City of Woodland		AP	1379.04.20.	4/20/2015	86.96		634,217.13		
12105		To record transfer f	GJ	JE9809	4/20/2015	862.55		635,079.68		
12105		To record transfer f	GJ	JE9809	4/20/2015	442.58		635,522.26		
12105	Duane McDowell		AP	043015.7	4/30/2015	2,850.28		638,372.54		

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Precision Industrial Contractors

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From 11/5/2014 Through 11/5/2015

GL#	Name	Description	Jrnl	Ref.	Date/ Beg. Bal.	Debits	(Credits)	Running Total	Job	Code
12105	RES Industries Receivable (Continued)									
12105		To record Insurance l	GJ	JE9948	4/30/2015	824.42		639,196.96		
12105	Cowlitz County Treasurer		AP	040115.3A	5/1/2015	285.43		639,482.39		
12105	Yuma County Treasurer		AP	72934394.1	5/1/2015	2,126.94		641,609.33		
12105		To reverse check no.	GJ	JE10013	5/1/2015		(2,854.35)	638,754.98		
12105		To reverse check no.	GJ	JE10029	5/1/2015		(163.96)	638,591.02		
12105		To record transfer f	GJ	JE9810	5/5/2015	1,584.65		640,175.67		
12105		To record transfer f	GJ	JE9810	5/5/2015	307.84		640,483.51		
12105		To record transfer f	GJ	JE9811	5/5/2015	1,027.39		641,510.90		
12105		To record transfer f	GJ	JE9811	5/5/2015	199.58		641,710.48		
12105	Visa MM 5404		AP	0415POULT	5/11/2015	436.60		642,147.08		
12105	Visa MM 5404		AP	0415POULT	5/11/2015	1,254.72		643,401.80		
12105		To record rent expen	GJ	JE9878	5/11/2015		(2,363.71)	641,038.09		
12105		To record Ally Note f	GJ	JE9889	5/19/2015	67.58		641,105.67		
12105		To record Ally Note f	GJ	JE9889	5/19/2015	1,199.26		642,304.93		
12105		To record transfer to	GJ	JE10127	5/20/2015	984.90		643,289.83		
12105		To record transfer to	GJ	JE10127	5/20/2015	320.23		643,610.06		
12105	Jordan Ramis PC, Attorney		AP	111584	5/25/2015	250.00		643,860.06		
12105		To record Insurance l	GJ	JE10128	5/31/2015	824.42		644,684.48		
12105		To record transfer f	GJ	JE10142	6/5/2015	1,017.98		645,702.46		
12105		To record transfer f	GJ	JE10142	6/5/2015	208.99		645,911.45		
12105		To record transfer f	GJ	JE10143	6/5/2015	1,570.15		647,481.60		
12105		To record transfer f	GJ	JE10143	6/5/2015	322.34		647,803.94		
12105	Visa MM 5404		AP	015855	6/10/2015	98.40		647,902.34		
12105		To record rent expen	GJ	JE10007	6/10/2015		(2,363.71)	645,538.63		
12105		To record Ally Note f	GJ	JE10021	6/17/2015	1,266.84		646,805.47		
12105		To record transfer to	GJ	JE10140	6/20/2015	957.42		647,762.89		
12105		To record transfer to	GJ	JE10140	6/20/2015	347.71		648,110.60		
12105	Jordan Ramis PC, Attorney		AP	112423	6/25/2015	250.00		648,360.60		
12105		To record Insurance	GJ	JE10212	6/30/2015	977.62		649,338.22		
12105		To record transfer f	GJ	JE10144	7/5/2015	1,028.91		650,367.13		
12105		To record transfer f	GJ	JE10144	7/5/2015	198.06		650,565.19		
12105		To record transfer f	GJ	JE10145	7/5/2015	1,587.00		652,152.19		
12105		To record transfer f	GJ	JE10145	7/5/2015	305.49		652,457.68		
12105		To record rent expen	GJ	JE10146	7/10/2015		(2,363.71)	650,093.97		
12105		To record Ally Note f	GJ	JE10170	7/17/2015	1,266.84		651,360.81		
12105		To record transfer f	GJ	JE10291	7/20/2015	1,013.83		652,374.64		
12105		To record transfer f	GJ	JE10291	7/20/2015	291.30		652,665.94		
12105		To record Insurance l	GJ	JE10287	7/31/2015	977.62		653,643.56		
12105		To record transfer f	GJ	JE10292	8/5/2015	1,033.11		654,676.67		
12105		To record transfer f	GJ	JE10292	8/5/2015	193.86		654,870.53		
12105		To record transfer f	GJ	JE10293	8/5/2015	1,593.47		656,464.00		
12105		To record transfer f	GJ	JE10293	8/5/2015	299.02		656,763.02		
12105		To record rent expen	GJ	JE10263	8/10/2015		(2,363.71)	654,399.31		
12105	Yuma County Treasurer		AP	081715.1	8/17/2015	53.16		654,452.47		
12105		To record Ally Note f	GJ	JE10302	8/18/2015	1,266.84		655,719.31		
12105		To record Insurance l	GJ	JE10414	8/31/2015	977.62		656,696.93		
12105		To record transfer f	GJ	JE10453	9/5/2015	1,031.04		657,727.97		
12105		To record transfer f	GJ	JE10453	9/5/2015	195.93		657,923.90		
12105		To record transfer f	GJ	JE10454	9/5/2015	1,590.28		659,514.18		
12105		To record transfer f	GJ	JE10454	9/5/2015	302.21		659,816.39		
12105		To record rent expen	GJ	JE10390	9/10/2015		(2,363.71)	657,452.68		
12105		To record Ally Note f	GJ	JE10424	9/17/2015	1,266.84		658,719.52		
12105		To record transfer f	GJ	JE10455	9/20/2015	668.87		659,388.39		
12105		To record transfer f	GJ	JE10455	9/20/2015	636.26		660,024.65		
12105		To record Insurance	GJ	JE10525	9/30/2015	977.62		661,002.27		
12105	Cowlitz County Treasurer	2nd Half Property Ta	AP	100115.1	10/1/2015	852.85		661,855.12		
12105	Cowlitz County Treasurer	2nd Half Property Ta	AP	100115.6	10/1/2015	12,833.84		674,688.96		
12105	Cowlitz County Treasurer	2nd Half Property Ta	AP	100115.7	10/1/2015	2,854.35		677,543.31		
12105	Yuma County Treasurer	1st Half 2015/2016	AP	100115.9	10/1/2015	1,064.94		678,608.25		
12105		To record transfer f	GJ	JE10681	10/5/2015	1,635.02		680,243.27		
12105		To record transfer f	GJ	JE10681	10/5/2015	257.47		680,500.74		
12105		To record transfer f	GJ	JE10682	10/5/2015	1,060.05		681,560.79		
12105		To record transfer f	GJ	JE10682	10/5/2015	166.92		681,727.71		
12105		To record rent expen	GJ	JE10537	10/13/2015		(2,363.71)	679,364.00		
12105		To record Ally Note f	GJ	JE10550	10/19/2015	1,266.84		680,630.84		

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Precision Industrial Contractors

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From 11/5/2014 Through 11/5/2015

GL#	Name	Description	Jrnl	Ref.	Date/ Beg. Bal.	Debits	(Credits)	Running Total	Job	Code
12105	RES Industries Receivable (Continued)									
12105		To record transfer f	GJ	JE10683	10/20/2015	1,010.18		681,641.02		
12105		To record transfer f	GJ	JE10683	10/20/2015	294.95		681,935.97		
12105		To net RES Industri	GJ	JE10673	10/31/2015		(200,000.00)	481,935.97		
12105		To record Insurance	GJ	JE10690	10/31/2015	977.62		482,913.59		
12105 - RES Industries Receivable					791,396.30	187,900.12	(496,382.83)	482,913.59		
Totals					1,099,879.01	187,900.12	(496,382.83)	482,913.59		

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GL#	Name	Description	Jrnl	Ref.	Date/ Beg. Bal.	Debits	(Credits)	Running Total	Job	Code
12110	Staffing Solutions Receivable	Balance Forward- 11/5/2014						165,322.64		
12110	PeaceHealth Medical Group		AP	03-054489	11/5/2014	44.00		165,366.64		
12110	PIC Staffing Solutions		AP	110614.2	11/6/2014	7,500.00		172,866.64		
12110	Minuteman-Vancouver		AP	64509	11/6/2014	119.02		172,985.66		
12110	PIC Staffing Solutions		AP	111314.2	11/13/2014	5,000.00		177,985.66		
12110	Castle Branch, Inc		AP	0486053-IN	11/17/2014	9.95		177,995.61		
12110		To record manual de	GJ	JE9304	11/17/2014		(5,497.50)	172,498.11		
12110	PIC Staffing Solutions		AP	111814.1	11/18/2014	5,497.50		177,995.61		
12110		To record wire recei	GJ	JE9316	11/18/2014		(1,693.13)	176,302.48		
12110	Lacamas Medical Group		AP	194791	11/20/2014	25.00		176,327.48		
12110	PIC Staffing Solutions		AP	112414.4	11/24/2014	12,500.00		188,827.48		
12110	PIC Staffing Solutions		AP	112514.2	11/25/2014	13,000.00		201,827.48		
12110	Visa JS 5701		AP	1201INDBE	12/1/2014	25.26		201,852.74		
12110	Columbia River Occupatio		AP	2014-05788	12/1/2014	42.00		201,894.74		
12110	Visa JS 5701		AP	83052903	12/1/2014	51.44		201,946.18		
12110	Visa JS 5701		AP	93066893	12/1/2014	59.04		202,005.22		
12110	Visa JS 5701		AP	93072556	12/1/2014	62.76		202,067.98		
12110	Visa JS 5701		AP	004410	12/2/2014	24.00		202,091.98		
12110	Visa JS 5701		AP	082714	12/2/2014	80.88		202,172.86		
12110	Visa JS 5701		AP	090114	12/2/2014	18.42		202,191.28		
12110	Visa JS 5701		AP	09314	12/2/2014	81.08		202,272.36		
12110	Visa JS 5701		AP	665032	12/2/2014	12.47		202,284.83		
12110	Visa JS 5701		AP	728267	12/2/2014	3.52		202,288.35		
12110	Visa JS 5701		AP	788729	12/2/2014	77.45		202,365.80		
12110	Visa JS 5701		AP	8886	12/2/2014	31.27		202,397.07		
12110	Visa JS 5701		AP	92960831	12/2/2014	72.36		202,469.43		
12110	Visa JS 5701		AP	92964033	12/2/2014	14.83		202,484.26		
12110	Visa JS 5701		AP	004210	12/3/2014	43.10		202,527.36		
12110	Visa JS 5701		AP	027493	12/3/2014	34.40		202,561.76		
12110	Visa JS 5701		AP	029016	12/3/2014	19.24		202,581.00		
12110	Visa JS 5701		AP	035337	12/3/2014	34.94		202,615.94		
12110	Visa AR 5156		AP	101014	12/3/2014	7.95		202,623.89		
12110	Visa JS 5701		AP	110114	12/3/2014	25.83		202,649.72		
12110	Visa JS 5701		AP	2469216M	12/3/2014	59.68		202,709.40		
12110	Visa JS 5701		AP	3675	12/3/2014	404.03		203,113.43		
12110	Visa JS 5701		AP	46416265	12/3/2014	12.50		203,125.93		
12110	Visa JS 5701		AP	5872	12/3/2014	15.95		203,141.88		
12110	Visa JS 5701		AP	880864	12/3/2014	50.19		203,192.07		
12110	Visa JS 5701		AP	93018973	12/3/2014	69.24		203,261.31		
12110	Visa JS 5701		AP	93028236	12/3/2014	66.58		203,327.89		
12110	Visa JS 5701		AP	93037136	12/3/2014	61.10		203,388.99		
12110	Visa JS 5701		AP	93040749	12/3/2014	41.05		203,430.04		
12110	Visa JS 5701		AP	9686	12/3/2014	3.76		203,433.80		
12110	Visa JS 5701		AP	A142287	12/3/2014	3.22		203,437.02		
12110	Visa AS 6568		AP	010132	12/4/2014	41.37		203,478.39		
12110	Visa AS 6568		AP	019419	12/4/2014	11.48		203,489.87		
12110	PeaceHealth Medical Group		AP	03-054888	12/4/2014	44.00		203,533.87		
12110	Visa AS 6568		AP	086736	12/4/2014	39.84		203,573.71		
12110	Visa AS 6568		AP	095729	12/4/2014	10.72		203,584.43		
12110	PIC Staffing Solutions		AP	120414.5	12/4/2014	6,700.00		210,284.43		
12110	Visa AS 6568		AP	2210633	12/4/2014	48.00		210,332.43		
12110	Visa AS 6568		AP	2213830	12/4/2014	46.32		210,378.75		
12110	Vancouver Chamber of Co		AP	228108	12/4/2014	382.00		210,760.75		
12110	Visa AS 6568		AP	2302644	12/4/2014	48.01		210,808.76		
12110	Visa AS 6568		AP	2432300	12/4/2014	32.47		210,841.23		
12110	Visa AS 6568		AP	2442733	12/4/2014	39.50		210,880.73		
12110	Visa AS 6568		AP	2444500NM	12/4/2014	17.97		210,898.70		
12110	Visa AS 6568		AP	725591	12/4/2014	5.04		210,903.74		
12110	Visa AS 6568		AP	962946	12/4/2014	38.36		210,942.10		
12110	PIC Staffing Solutions		AP	120814.2	12/5/2014	50,000.00		260,942.10		
12110	PIC Staffing Solutions		AP	120914.1	12/9/2014	1,693.13		262,635.23		
12110		To record wire recei	GJ	JE9317	12/12/2014		(1,717.50)	260,917.73		
12110		To record transfer f	GJ	JE9214	12/16/2014		(300.00)	260,617.73		
12110		To record wire recei	GJ	JE9318	12/19/2014		(5,602.49)	255,015.24		
12110	PIC Staffing Solutions		AP	122214.1	12/22/2014	7,319.99		262,335.23		

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GL#	Name	Description	Jrnl	Ref.	Date/ Beg. Bal.	Debits	(Credits)	Running Total	Job	Code
12110	Staffing Solutions Receivable (Continued)									
12110	Visa JS 5701		AP	00000004C	12/31/2014		(24.00)	262,311.23		
12110	Visa PC 5040		AP	0000225	12/31/2014	7.31		262,318.54		
12110	Visa PC 5040		AP	0039882	12/31/2014	120.58		262,439.12		
12110	Visa JS 5701		AP	0471525-IN	12/31/2014		(166.75)	262,272.37		
12110	Visa PC 5040		AP	05/15/14	12/31/2014	63.74		262,336.11		
12110	Visa MM 5404		AP	05/15/14	12/31/2014	71.00		262,407.11		
12110	Columbia River Occupatio		AP	2015-00040	1/5/2015	630.00		263,037.11		
12110	PeaceHealth Medical Grou		AP	03-055331	1/7/2015	44.00		263,081.11		
12110	Visa JS 5701		AP	010215	1/11/2015	65.98		263,147.09		
12110	Visa AS 6568		AP	010314	1/11/2015	39.80		263,186.89		
12110	Visa AS 6568		AP	010614	1/11/2015	40.68		263,227.57		
12110	Visa AS 6568		AP	011115	1/11/2015	25.00		263,252.57		
12110	Visa AS 6568		AP	011115A	1/11/2015	1.95		263,254.52		
12110	Visa AS 6568		AP	100043135	1/11/2015	90.00		263,344.52		
12110	Visa AS 6568		AP	111115	1/11/2015	25.00		263,369.52		
12110	Visa AS 6568		AP	11115A	1/11/2015	39.34		263,408.86		
12110	Visa AS 6568		AP	121214	1/11/2015	30.57		263,439.43		
12110	Visa AS 6568		AP	2216833	1/11/2015	41.20		263,480.63		
12110	Visa AS 6568		AP	2217998	1/11/2015	43.89		263,524.52		
12110	Visa JS 5701		AP	706556	1/11/2015	56.03		263,580.55		
12110	Visa JS 5701		AP	743104	1/11/2015	45.07		263,625.62		
12110	Visa AS 6568		AP	930743	1/11/2015	44.00		263,669.62		
12110	PIC Staffing Solutions		AP	011415.1	1/14/2015	2,988.75		266,658.37		
12110		To record manual de	GJ	JB9367	1/14/2015		(25,000.00)	241,658.37		
12110		To record wire we r	GJ	JB9374	1/14/2015		(2,988.75)	238,669.62		
12110	PIC Staffing Solutions		MD	30412	1/22/2015	11,000.00		249,669.62		
12110	Computers Made Easy Inc		AP	432426	1/29/2015	75.45		249,745.07		
12110	Columbia River Occupatio		AP	2015-00221	2/2/2015	336.00		250,081.07		
12110	Columbia River Occupatio		AP	2015-00262	2/2/2015	42.00		250,123.07		
12110		To record Pretzel Per	GJ	JB9443	2/2/2015		(33,914.10)	216,208.97		
12110	PIC Staffing Solutions		MD	30607	2/5/2015	6,300.00		222,508.97		
12110		To record wire recei	GJ	JB9483	2/6/2015		(2,236.63)	220,272.34		
12110	Visa AS 6568		AP	011415	2/8/2015	28.19		220,300.53		
12110	Visa AS 6568		AP	011615	2/8/2015	18.27		220,318.80		
12110	Visa AS 6568		AP	012015	2/8/2015	35.08		220,353.88		
12110	Visa AS 6568		AP	012815	2/8/2015	28.83		220,382.71		
12110	Visa AS 6568		AP	013015	2/8/2015	25.99		220,408.70		
12110	Visa AS 6568		AP	013115	2/8/2015	39.80		220,448.50		
12110	Visa AS 6568		AP	016915	2/8/2015	235.76		220,684.26		
12110	Visa JS 5701		AP	020115	2/8/2015	69.92		220,754.18		
12110	Visa AS 6568		AP	021115	2/8/2015	25.01		220,780.19		
12110	Visa JS 5701		AP	2513722	2/8/2015	40.00		220,820.19		
12110	Visa AS 6568		AP	304154	2/8/2015	42.75		220,862.94		
12110	Visa AS 6568		AP	586796	2/8/2015	95.34		220,958.28		
12110	Visa AS 6568		AP	93121069	2/8/2015	34.71		220,992.99		
12110	PIC Staffing Solutions		MD	30701	2/12/2015	2,000.00		222,992.99		
12110	PIC Staffing Solutions		AP	021915.01	2/19/2015	2,360.90		225,353.89		
12110	PIC Staffing Solutions		MD	30706	2/19/2015	5,900.00		231,253.89		
12110		To record wire recei	GJ	JB9515	2/19/2015		(2,360.90)	228,892.99		
12110	Gidi Promotions		AP	524	2/24/2015	152.21		229,045.20		
12110	PIC Staffing Solutions		MD	30770	2/26/2015	3,700.00		232,745.20		
12110	Columbia River Occupatio		AP	2015-00553	3/2/2015	42.00		232,787.20		
12110	Minuteman-Vancouver		AP	65722	3/9/2015	61.89		232,849.09		
12110	Visa AS 6568		AP	00004681	3/11/2015	14.76		232,863.85		
12110	Visa AS 6568		AP	00013403	3/11/2015	49.79		232,913.64		
12110	Visa AS 6568		AP	012632	3/11/2015	8.10		232,921.74		
12110	Visa JS 5701		AP	0207SHELL	3/11/2015	45.00		232,966.74		
12110	Visa AS 6568		AP	0209ADOB	3/11/2015	25.74		232,992.48		
12110	Visa AS 6568		AP	0211LIVBC	3/11/2015	1.95		232,994.43		
12110	Visa AS 6568		AP	0222CHEV	3/11/2015	39.31		233,033.74		
12110	Visa JS 5701		AP	0301INDBE	3/11/2015	22.68		233,056.42		
12110	Visa AS 6568		AP	0306CHEV	3/11/2015	46.76		233,103.18		
12110	Visa AS 6568		AP	2232873	3/11/2015	36.41		233,139.59		
12110	Visa AS 6568		AP	2329367	3/11/2015	42.78		233,182.37		
12110	Visa Attachmet 3 C		AP	2332385	3/11/2015	54.10		233,236.47		

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GL#	Name	Description	Jrnl	Ref.	Date/ Beg. Bal.	Debits	(Credits)	Running Total	Job	Code
12110	Staffing Solutions Receivable (Continued)									
12110	Visa AS 6568		AP	474320	3/11/2015	40.05		233,276.52		
12110	Visa AS 6568		AP	5079388	3/11/2015	41.20		233,317.72		
12110	Visa AS 6568		AP	555573	3/11/2015	44.22		233,361.94		
12110		To record wire recei	GJ	JE9673	3/24/2015		(1,593.75)	231,768.19		
12110	Computers Made Easy Inc		AP	432384	4/1/2015	130.08		231,898.27		
12110	Columbia River Occupatio		AP	2015-00726	4/2/2015	42.00		231,940.27		
12110	Columbia River Occupatio		AP	2015-00726	4/2/2015	168.00		232,108.27		
12110	PeaceHealth Medical Grou		AP	03-056542	4/3/2015	22.00		232,130.27		
12110	Express Family Care		AP	2361573	4/7/2015	193.50		232,323.77		
12110	Visa JS 5701		AP	00003413	4/10/2015	11.07		232,334.84		
12110	Visa AS 6568		AP	06018387	4/10/2015	12.16		232,347.00		
12110	Visa JS 5701		AP	031315	4/10/2015	61.95		232,408.95		
12110	Visa JS 5701		AP	0313711	4/10/2015	40.53		232,449.48		
12110	Visa AS 6568		AP	03168HELL	4/10/2015	51.73		232,501.21		
12110	Visa AS 6568		AP	0330KREM	4/10/2015	28.05		232,529.26		
12110	Visa AS 6568		AP	0331CRAIG	4/10/2015	25.00		232,554.26		
12110	Visa JS 5701		AP	0403INDEE	4/10/2015	39.88		232,594.14		
12110	Visa AS 6568		AP	141350	4/10/2015	250.00		232,844.14		
12110	Visa AS 6568		AP	379354	4/10/2015	53.01		232,897.15		
12110	Visa AS 6568		AP	4956348985	4/10/2015	25.00		232,922.15		
12110	Visa AS 6568		AP	782748	4/10/2015	49.50		232,971.65		
12110	Visa JV 6170		AP	8059402691	4/10/2015	47.35		233,019.00		
12110	Visa JS 5701		AP	917609	4/10/2015	54.85		233,073.85		
12110	Visa AS 6568		AP	93172737	4/10/2015	41.23		233,115.08		
12110	Visa JS 5701		AP	E/2973545	4/10/2015	27.51		233,142.59		
12110	Visa AS 6568		AP	E/5669750	4/10/2015	51.43		233,194.02		
12110	Visa AS 6568		AP	E/5671286	4/10/2015	25.73		233,219.75		
12110	Computers Made Easy Inc		AP	433212	4/14/2015	2,981.00		236,200.75		
12110	PIC Staffing Solutions		AP	041615.1	4/16/2015	8,000.00		244,200.75		
12110	PIC Staffing Solutions		AP	042315.2	4/23/2015	13,000.00		257,200.75		
12110	PIC Staffing Solutions		AP	050115.1	5/1/2015	16,105.50		273,306.25		
12110		To record PIC Staffi	GJ	JE9847	5/1/2015		(16,105.50)	257,200.75		
12110	Express Family Care		AP	2399591	5/5/2015	193.50		257,394.25		
12110	Columbia River Occupatio		AP	2015-01018	5/7/2015	210.00		257,604.25		
12110	Ashley Shimer		AP	050815.7	5/8/2015	400.00		258,004.25		
12110	Visa JS 5701		AP	001317	5/11/2015	40.00		258,044.25		
12110	Visa AS 6568		AP	004938	5/11/2015	18.66		258,062.91		
12110	Visa AS 6568		AP	009059	5/11/2015	31.57		258,094.48		
12110	Visa AS 6568		AP	015777	5/11/2015	47.63		258,142.11		
12110	Visa JS 5701		AP	022668	5/11/2015	12.00		258,154.11		
12110	Visa JS 5701		AP	030373	5/11/2015	75.99		258,230.10		
12110	Visa AS 6568		AP	0417INDEE	5/11/2015	27.76		258,257.86		
12110	Visa AS 6568		AP	0501CHEV	5/11/2015	49.11		258,306.97		
12110	Visa AS 6568		AP	0502INDEE	5/11/2015	79.85		258,386.82		
12110	Visa JS 5701		AP	0502INDEE	5/11/2015	32.80		258,419.62		
12110	Visa AS 6568		AP	092711	5/11/2015	12.61		258,432.23		
12110	Visa AS 6568		AP	2245767	5/11/2015	51.20		258,483.43		
12110	Visa AS 6568		AP	2249522	5/11/2015	50.62		258,534.05		
12110	Visa AS 6568		AP	5099303	5/11/2015	29.24		258,563.29		
12110	Visa AS 6568		AP	54646322	5/11/2015	25.00		258,588.29		
12110	Visa AS 6568		AP	93183127	5/11/2015	12.72		258,601.01		
12110	Visa JS 5701		AP	934461	5/11/2015	44.00		258,645.01		
12110	Visa JS 5701		AP	934462	5/11/2015	44.00		258,689.01		
12110	Visa JS 5701		AP	934463	5/11/2015	44.00		258,733.01		
12110	Visa JS 5701		AP	944553	5/11/2015	50.87		258,783.88		
12110	Visa JS 5701		AP	959759	5/11/2015	54.33		258,838.21		
12110	Visa JS 5701		AP	978726	5/11/2015	39.31		258,897.52		
12110	Minuteman-Vancouver		AP	67419	5/29/2015	73.56		258,971.08		
12110	Ashley Shimer		AP	060115.1	6/1/2015	79.99		259,051.07		
12110	Columbia River Occupatio		AP	2015-01256	6/2/2015	168.00		259,219.07		
12110	Visa JS 5701		AP	021508	6/10/2015	37.50		259,256.57		
12110	Visa JS 5701		AP	027078	6/10/2015	54.76		259,311.33		
12110	Visa AS 6568		AP	027682	6/10/2015	41.19		259,352.52		
12110	Visa JS 5701		AP	0601INDEE	6/10/2015	22.37		259,374.89		
12110	Attachmet 3 C		AP	0601INDEE	6/10/2015	153.93		259,528.82		

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GL#	Name	Description	Jrnl	Ref.	Date/ Beg. Bal.	Debits	(Credits)	Running Total	Job	Code
12110	Staffing Solutions Receivable (Continued)									
12110	Visa JS 5701		AP	0605CHEV	6/10/2015	58.26		259,587.08		
12110	Visa AS 6568		AP	063743	6/10/2015	48.78		259,635.86		
12110	Visa AS 6568		AP	1062	6/10/2015	190.80		259,826.66		
12110	Visa JS 5701		AP	1505190	6/10/2015	18.45		259,845.11		
12110	Visa AS 6568		AP	2255534	6/10/2015	54.02		259,899.13		
12110	Visa AS 6568		AP	2256351	6/10/2015	47.29		259,946.42		
12110	Visa AS 6568		AP	4168649	6/10/2015	36.50		259,982.92		
12110	Visa JS 5701		AP	56175663	6/10/2015	25.00		260,007.92		
12110	Visa JS 5701		AP	93206004	6/10/2015	55.22		260,063.14		
12110	ACS Urgent Care of Alab		AP	0770115	7/1/2015	150.00		260,213.14		
12110	ACS Urgent Care of Alab		AP	070115A	7/1/2015	50.00		260,273.14		
12110	Gidi Promotions		AP	1368	7/1/2015	196.07		260,469.21		
12110	Express Family Care		AP	2454869	7/1/2015	193.50		260,662.71		
12110	Columbia River Occupatio		AP	2015-01519	7/6/2015	168.00		260,830.71		
12110	Visa AS 6568		AP	00020017	7/10/2015	22.00		260,852.71		
12110	Visa JS 5701		AP	002022	7/10/2015	30.29		260,883.00		
12110	Visa AS 6568		AP	0031911	7/10/2015	43.64		260,926.64		
12110	Visa AS 6568		AP	010288	7/10/2015	35.24		260,961.88		
12110	Visa JS 5701		AP	016836	7/10/2015	61.68		261,023.56		
12110	Visa AS 6568		AP	018871	7/10/2015	45.87		261,069.43		
12110	Visa AS 6568		AP	025419	7/10/2015	14.70		261,084.13		
12110	Visa JS 5701		AP	025894	7/10/2015	65.21		261,149.34		
12110	Visa AS 6568		AP	0619CITYH	7/10/2015	2.25		261,151.59		
12110	Visa AS 6568		AP	15153	7/10/2015	25.63		261,177.24		
12110	Visa AS 6568		AP	24692165	7/10/2015	108.72		261,285.96		
12110	Visa JS 5701		AP	24692165	7/10/2015	28.07		261,314.03		
12110	Visa AS 6568		AP	258525	7/10/2015	46.56		261,360.59		
12110	Visa AS 6568		AP	5033052	7/10/2015	55.73		261,416.32		
12110	Visa AS 6568		AP	5069795546	7/10/2015	25.00		261,441.32		
12110	Visa AS 6568		AP	5069811222	7/10/2015	25.00		261,466.32		
12110	Visa AS 6568		AP	5071614135	7/10/2015	25.00		261,491.32		
12110	Visa AS 6568		AP	5080693529	7/10/2015	25.00		261,516.32		
12110	Visa AS 6568		AP	5096133950	7/10/2015	25.00		261,541.32		
12110	Visa AS 6568		AP	5147563637	7/10/2015	25.00		261,566.32		
12110	Visa AS 6568		AP	5618011	7/10/2015	49.29		261,615.61		
12110	Visa AS 6568		AP	8879308	7/10/2015	20.29		261,635.90		
12110	Visa AS 6568		AP	91430855	7/10/2015	46.53		261,682.43		
12110	Visa AS 6568		AP	9801	7/10/2015	16.51		261,698.94		
12110		To clear check no. 3	GJ	JE10248	7/10/2015		(79.99)	261,618.95		
12110	Dustin Colon		AP	073115ADV	7/31/2015	357.00		261,975.95		
12110	Minuteman-Vancouver		AP	67233	8/1/2015	61.25		262,037.20		
12110	Minuteman-Vancouver		AP	67568	8/1/2015	20.76		262,057.96		
12110	ACS Urgent Care of Alab		AP	080115	8/3/2015	30.00		262,087.96		
12110	Visa JS 5701		AP	00205699	8/11/2015	50.00		262,137.96		
12110	Visa AS 6568		AP	029906	8/11/2015	33.31		262,171.27		
12110	Visa JS 5701		AP	0710SHELL	8/11/2015	38.85		262,210.12		
12110	Visa JS 5701		AP	0801INDBE	8/11/2015	27.87		262,237.99		
12110	Visa JS 5701		AP	1508070	8/11/2015	19.74		262,257.73		
12110	Visa AS 6568		AP	24316056	8/11/2015	58.68		262,316.41		
12110	Visa AS 6568		AP	59677280	8/11/2015	25.00		262,341.41		
12110	Visa AS 6568		AP	642876	8/11/2015	26.92		262,368.33		
12110	Visa JS 5701		AP	93275515	8/11/2015	51.63		262,419.96		
12110	PIC Staffing Solutions		AP	082515.1	8/25/2015	438.19		262,858.15		
12110	PIC Staffing Solutions		AP	082715.1	8/27/2015	318.46		263,176.61		
12110	Precision Industrial Contrac		AP	082815.1	8/28/2015	10,770.00		273,946.61		
12110	Ashley Shimer		AP	082815.1	8/28/2015	200.00		274,146.61		
12110	Precision Industrial Contrac		AP	082815.2	8/28/2015	33,555.00		307,701.61		
12110		To record manual de	GJ	JE10381	8/28/2015		(33,555.00)	274,146.61		
12110		To record manual de	GJ	JE10381	8/28/2015		(10,770.00)	263,376.61		
12110	PeaceHealth Medical Grou		AP	03-058659	9/1/2015	44.00		263,420.61		
12110	Minuteman-Vancouver		AP	68814	9/1/2015	198.86		263,619.47		
12110		To record Staffing's I	GJ	JE10401	9/1/2015	12,676.89		276,296.36		
12110		To record Staffing's I	GJ	JE10401	9/1/2015	2,555.37		278,851.73		
12110		To record Staffing's I	GJ	JE10401	9/1/2015	1,014.16		279,865.89		
12110		To record Staffing's I	GJ	JE10401	9/1/2015	18,556.22		298,422.11		

Attachmet 3 C

Precision Industrial Contractors

Detail General Ledger

11/19/2015
4:26:10PM
Page 5 of 5

From 11/5/2014 Through 11/5/2015

GL#	Name	Description	Jrnl	Ref.	Date/ Beg. Bal.	Debits	(Credits)	Running Total	Job	Code
12110	Staffing Solutions Receivable (Continued)									
12110		To record Staffing's I	GJ	JE10401	9/1/2015	3,971.24		302,393.35		
12110		To record Staffing's I	GJ	JE10401	9/1/2015	927.80		303,321.15		
12110		To record bank fee f	GJ	JE10515	9/1/2015	8.00		303,329.15		
12110		Loan to Staffing	GJ	JE10534	9/1/2015	1.00		303,330.15		
12110	ACS Urgent Care of Alab		AP	090115	9/9/2015	150.00		303,480.15		
12110	Visa JS 5701		AP	003047	9/10/2015	55.64		303,535.79		
12110	Visa JS 5701		AP	003154	9/10/2015	24.00		303,559.79		
12110	Visa AS 6568		AP	004774	9/10/2015	35.83		303,595.62		
12110	Visa AS 6568		AP	0126811	9/10/2015	85.00		303,680.62		
12110	Visa AS 6568		AP	013617	9/10/2015	51.99		303,732.61		
12110	Visa JS 5701		AP	014548	9/10/2015	63.99		303,796.60		
12110	Visa JS 5701		AP	090115DEE	9/10/2015	31.22		303,827.82		
12110	Visa AS 6568		AP	1076	9/10/2015	169.60		303,997.42		
12110	Visa JS 5701		AP	1509026	9/10/2015	13.96		304,011.38		
12110	Visa AS 6568		AP	2275153	9/10/2015	48.55		304,059.93		
12110	Visa JS 5701		AP	228973	9/10/2015	56.35		304,116.28		
12110	Visa AS 6568		AP	5068180	9/10/2015	31.80		304,148.08		
12110	Visa AS 6568		AP	737981	9/10/2015	51.58		304,199.66		
12110	Visa AS 6568		AP	E/5645983	9/10/2015	46.82		304,246.48		
12110	PIC Staffing Solutions		AP	091715.2	9/17/2015	3,932.40		308,178.88		
12110		To record Portco pay	GJ	JE10426	9/17/2015		(3,932.40)	304,246.48		
12110		To record manual de	GJ	JE10511	9/22/2015		(22.00)	304,224.48		
12110	Department of Labor & In		AP	073115STA	9/30/2015	23,546.11		327,770.59		
12110	Department of Labor & In		AP	073115STA	9/30/2015	1,513.12		329,283.71		
12110	Department of Labor & In		AP	073115STA	9/30/2015	470.92		329,754.63		
12110	PeaceHealth Medical Grou		AP	03-059070	10/1/2015	111.00		329,865.63		
12110		To clear check no. 3	GJ	JB10612	10/1/2015		(196.07)	329,669.56		
12110	PIC Staffing Solutions		AP	100615.1	10/6/2015	8,399.85		338,069.41		
12110		To record Portco pay	GJ	JB10504	10/6/2015		(8,399.85)	329,669.56		
12110	PeaceHealth Medical Grou		AP	03-059490	11/2/2015	292.00		329,961.56		
12110	Columbia River Occupatio		AP	2015-02612	11/5/2015	168.00		330,129.56		
12110 - Staffing Solutions Receivable						165,322.64	320,963.23	(156,156.31)	330,129.56	
Totals						515.72	320,963.23	(156,156.31)	330,129.56	

**United States Bankruptcy Court
Western District of Washington**

In re **Precision Industrial Contractors, Inc.**

Debtor(s)

Case No. **15-45167**
Chapter **11**

BUSINESS INCOME AND EXPENSES

FINANCIAL REVIEW OF THE DEBTOR'S BUSINESS (NOTE: ONLY INCLUDE information directly related to the business operation.)

PART A - GROSS BUSINESS INCOME FOR PREVIOUS 12 MONTHS:

1. Gross Income For 12 Months Prior to Filing: \$ **-630,746.00**

PART B - ESTIMATED AVERAGE FUTURE GROSS MONTHLY INCOME:

2. Gross Monthly Income \$ **900,000.00**

PART C - ESTIMATED FUTURE MONTHLY EXPENSES:

3. Net Employee Payroll (Other Than Debtor) \$ **400,000.00**

4. Payroll Taxes **100,000.00**

5. Unemployment Taxes **7,500.00**

6. Worker's Compensation **15,000.00**

7. Other Taxes **5,000.00**

8. Inventory Purchases (Including raw materials) **100,000.00**

9. Purchase of Feed/Fertilizer/Seed/Spray **0.00**

10. Rent (Other than debtor's principal residence) **25,000.00**

11. Utilities **15,000.00**

12. Office Expenses and Supplies **3,000.00**

13. Repairs and Maintenance **0.00**

14. Vehicle Expenses **25,000.00**

15. Travel and Entertainment **5,000.00**

16. Equipment Rental and Leases **10,000.00**

17. Legal/Accounting/Other Professional Fees **20,000.00**

18. Insurance **12,000.00**

19. Employee Benefits (e.g., pension, medical, etc.) **50,000.00**

20. Payments to Be Made Directly By Debtor to Secured Creditors For Pre-Petition Business Debts (Specify):

DESCRIPTION

TOTAL

21. Other (Specify):

DESCRIPTION

TOTAL

22. Total Monthly Expenses (Add items 3-21) \$ **792,500.00**

PART D - ESTIMATED AVERAGE NET MONTHLY INCOME:

23. AVERAGE NET MONTHLY INCOME (Subtract item 22 from item 2) \$ **107,500.00**